

Fill in this information to identify the case:

Debtor 1 Batesville Regional Medical Center Inc.
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court MIDDLE DISTRICT OF TENNESSEE
 Case number: 18-05676

FILED

U.S. Bankruptcy Court
 MIDDLE DISTRICT OF TENNESSEE

1/17/2019

MATTHEW T. LOUGHNEY, Clerk

Official Form 410

Proof of Claim

04/16

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

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	City of Batesville, Mississippi _____ Name of the current creditor (the person or entity to be paid for this claim) _____ Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? City of Batesville, Mississippi _____ Name P. O. Box 689 Batesville, MS 38606 _____ Contact phone <u>6625634576</u> Contact email <u>susan@panola.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ Name _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;">MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Official Form 410

Proof of Claim

page 1

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

6. Do you have any number you use to identify the debtor?	<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:</div><div style="border-bottom: 1px solid black; width: 150px; text-align: right;">2467</div></div>
7. How much is the claim?	<div style="display: flex; justify-content: space-between;"><div style="width: 40%;">\$ 105603.80</div><div>Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</div></div>
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p>Utilities provided to Debtor (water, sewer, gas) _____</p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</div> <div>Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <div>Basis for perfection: _____</div> <p>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</p> <div style="display: flex; justify-content: space-between;"><div>Value of property:</div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div>Amount of the claim that is secured:</div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div>Amount of the claim that is unsecured:</div><div>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</div></div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"><div>Amount necessary to cure any default as of the date of the petition:</div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div>Annual Interest Rate (when case was filed)</div><div>_____ %</div></div> <div style="margin-top: 5px;"><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Identify the property: \$137.42 credit on the location account #204125 _____</div>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(<u> </u>) that applies	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____
* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.		

Part 3: Sign Below

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

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

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

Check the appropriate box:

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

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

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

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

Executed on date 1/17/2019
MM / DD / YYYY

/s/ Jerry Autrey
Signature

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

Name	<u>Jerry Autrey</u>		
	First name	Middle name	Last name
Title	<u>Mayor</u>		
Company	<u>City of Batesville, Mississippi</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>103 College Street (P. O. Box 689)</u>		
	Number Street		
	<u>Batesville, MS 38606</u>		
Contact phone	City State ZIP Code		Email
	<u>(662) 563-4576</u>		<u>susan@panola.com</u>

NOTE TO PROOF OF CLAIM
FILED BY THE CITY OF BATESVILLE, MISSISSIPPI

In the upper lefthand corner of each bill attached hereto the account number in the box titled "Account Number", the first set of digits before the dash represents the physical location of the facility being served by the City; the second set of digits after the dash represents the customer identification number.

The customer identification #1858 is still in the name of Tri-Lakes Medical Center, the prior owner of the hospital before the Debtor acquired same. For this particular location for the Debtor (#201836) the Debtor failed or refused to provide the City with the proper information to change the account name to the Debtor and therefore the City of Batesville had to leave the account in the name of the prior owner of the hospital. Notwithstanding that, the account is for and has been being paid by the Debtor until its default.

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	204218-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	255 MEDICAL CENTER DR
METER READING DATE:	Aug 23, 2018
DISCONNECT DATE:	Sep 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE		PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT	
WATER		17843	16124	1719	885.29	
TOTAL CURRENT CHARGES					885.29	
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	<div>NET AMOUNT DUE</div>
140.70	14.41	0.00		155.11	885.29	1,040.40

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

204218-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	0	0	0.0	1719	N/A
Last Month	0	0	0.0	277	N/A
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	204218-002467
NET AMOUNT DUE:	1,040.40
PAST DUE AFTER:	Sep 25 2018
LATE CHARGES:	88.53
AMOUNT DUE AFTER PAST DUE DATE	1,128.93

This bill is now due and payable. Service may be discontinued without further notice.

287007



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606




CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	204218-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	255 MEDICAL CENTER DR
METER READING DATE:	Jul 24, 2018
DISCONNECT DATE:	Aug 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE		PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT	
WATER		16124	15847	277	144.10	
TOTAL CURRENT CHARGES					144.10	
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	 NET AMOUNT DUE
3.40-	0.00	0.00		3.40-	144.10	140.70

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

204218-002467					
COMPARE YOUR USAGE					
Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	0	0	0.0	277	N/A
Last Month	0	0	0.0	N/A	N/A
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	204218-002467
NET AMOUNT DUE:	140.70
PAST DUE AFTER:	Aug 25 2018
LATE CHARGES:	14.41
AMOUNT DUE AFTER PAST DUE DATE	155.11

This bill is now due and payable. Service may be discontinued without further notice.

283001



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

System Date: 1/15/2019 11:11:51 AM
User Date 1/15/2019

Batesville City of
Document History by Location

Page: 0 1
User: utility1

Location: 204218 Address: 255 MEDICAL CENTER DR BATESVILLE MS 38606
Customer: 002467 BATESVILLE REGIONAL MEDICAL IN
Including: Work, Open, History, Voided

Last Statement Date 1/10/2019 Last Statement Balance \$1,199.38 Collection Agency Balance \$0.00
Last Payment Date 12/27/2018 Current Balance \$1,199.38

Date	Document	Type	Connection	Consumption	Amount	Running Balance
1/10/2019	BILL00000349254	Open			\$12.00	\$1,199.38
12/27/2018	PYMT00000313522	History			\$13.20	\$1,187.38
12/25/2018	PNLT00000205734	Open			\$1.20	\$1,200.58
12/19/2018	READ00000802496	History	1	WT		
12/10/2018	BILL00000343852	Open			\$12.00	\$1,199.38
11/25/2018	PNLT00000202727	Open			\$1.20	\$1,187.38
11/19/2018	READ00000796058	History	1	WT		
11/10/2018	BILL00000339890	Open			\$12.00	\$1,186.18
10/29/2018	PYMT00000305452	History			\$452.50	\$1,174.18
10/25/2018	PNLT00000199268	Open			\$45.25	\$1,626.68
10/24/2018	READ00000789630	History	1	WT		
10/10/2018	BILL00000334494	Open			\$452.50	\$1,581.43
9/25/2018	PNLT00000196459	Open			\$88.53	\$1,128.93
9/24/2018	READ00000782978	History	1	WT	877	
9/10/2018	BILL00000330514	Open			\$885.29	\$1,040.40
8/25/2018	PNLT00000193745	History			\$14.41	\$155.11
8/23/2018	READ00000776586	History	1	WT	1,719	
8/10/2018	BILL00000326548	History			\$144.10	\$140.70
7/24/2018	READ00000770178	History	1	WT	277	
7/10/2018	BILL00000322558	History			\$12.00	(\$3.40)
6/25/2018	READ00000763775	History	1	WT		
6/10/2018	BILL00000317120	History			\$12.00	(\$15.40)
5/24/2018	READ00000757377	History	1	WT		
5/10/2018	BILL00000313122	History			\$12.00	(\$27.40)
4/27/2018	READ00000750932	History	1	WT		
4/10/2018	BILL00000309132	History			\$7.42	(\$39.40)
3/26/2018	READ00000744470	History	1	WT		
3/10/2018	BILL00000305122	History			\$7.42	(\$46.82)
2/26/2018	PYMT00000272020	History			\$7.42	(\$54.24)
2/26/2018	READ00000738061	History	1	WT	1	
2/14/2018	PYMT00000269787	History			\$78.33	(\$46.82)
2/10/2018	BILL00000301114	History			\$23.35	\$31.51
1/25/2018	PNLT00000175146	History			\$0.74	\$8.16
1/22/2018	READ00000730142	History	1	WT	51	
1/10/2018	BILL00000297107	History			\$7.42	\$7.42
12/19/2017	READ00000723722	History	1	WT		
11/27/2017	PYMT00000259852	History			\$100.00	Deposit Amount

37 Documents

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	204210-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	255 MEDICAL CENTER DRIVE
METER READING DATE:	Aug 23, 2018
DISCONNECT DATE:	Sep 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT		
WATER	2533	2457	76	40.78		
SEWER			76	40.00		
GAS	3770	3770	0	5.10		
FIRE SPRINKLER FEE				10.00		
TOTAL CURRENT CHARGES				95.88		
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
398.44	7.97	0.00		406.41	95.88	502.29

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

204210-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	31	0	0.0	76	2.5
Last Month	31	0	0.0	60	1.9
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	204210-002467
NET AMOUNT DUE:	502.29
PAST DUE AFTER:	Sep 25 2018
LATE CHARGES:	9.59
AMOUNT DUE AFTER PAST DUE DATE	511.88

This bill is now due and payable. Service may be discontinued without further notice.

287006



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	204210-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	255 MEDICAL CENTER DRIVE
METER READING DATE:	Jul 24, 2018
DISCONNECT DATE:	Aug 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT		
WATER	2457	2397	60	32.56		
SEWER			60	32.00		
GAS	3770	3770	0	5.10		
FIRE SPRINKLER FEE				10.00		
TOTAL CURRENT CHARGES				79.66		
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
309.29	9.49	0.00		318.78	79.66	398.44

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LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

204210-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	31	0	0.0	60	1.9
Last Month	32	0	0.0	75	2.3
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	204210-002467
NET AMOUNT DUE:	398.44
PAST DUE AFTER:	Aug 25 2018
LATE CHARGES:	7.97
AMOUNT DUE AFTER PAST DUE DATE	406.41

This bill is now due and payable. Service may be discontinued without further notice.

283000



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

System Date: 1/15/2019 11:17:29 AM
User Date 1/15/2019

Batesville City of
Document History by Location

Page: 0 1
User: utility1

Location: 204210 Address: 255 MEDICAL CENTER DRIVE BATESVILLE MS 38606
Customer: 002467 BATESVILLE REGIONAL MEDICAL IN
Including: Work, Open, History, Voided

Last Statement Date 1/10/2019 Last Statement Balance \$771.17 Collection Agency Balance \$0.00
Last Payment Date 12/27/2018 Current Balance \$771.17

Date	Document	Type	Connection	Consumption	Amount	Running Balance
1/10/2019	BILL00000349253	Open	REGULA		\$237.03	\$771.17
12/27/2018	PYMT00000313521	History	PAYMEN		\$134.52	\$534.14
12/25/2018	PNLT00000205733	Open	PENALT		\$4.46	\$668.66
12/25/2018	PNLT00000205732	Open	PENALT		\$3.40	\$664.20
12/25/2018	PNLT00000205731	Open	PENALT		\$5.59	\$660.80
12/20/2018	READ00000802661	History	METER	3 GS 125		
12/19/2018	READ00000802660	History	METER	5 WT 71		
12/10/2018	BILL00000343851	Open	REGULA		\$134.52	\$655.21
11/29/2018	PYMT00000309584	History	PAYMEN		\$100.95	\$520.69
11/25/2018	PNLT00000202726	Open	PENALT		\$5.34	\$621.64
11/25/2018	PNLT00000202725	Open	PENALT		\$4.25	\$616.30
11/25/2018	PNLT00000202724	Open	PENALT		\$0.51	\$612.05
11/19/2018	READ00000796220	History	METER	5 WT 64		
11/16/2018	READ00000796221	History	METER	3 GS 45		
11/10/2018	BILL00000339889	Open	REGULA		\$100.95	\$611.54
10/29/2018	PYMT00000305451	History	PAYMEN		\$99.94	\$510.59
10/26/2018	READ00000789793	History	METER	3 GS		
10/25/2018	PNLT00000199267	Open	PENALT		\$5.28	\$610.53
10/25/2018	PNLT00000199266	Open	PENALT		\$4.20	\$605.25
10/25/2018	PNLT00000199265	Open	PENALT		\$0.51	\$601.05
10/24/2018	READ00000789792	History	METER	5 WT 81		
10/10/2018	BILL00000334493	Open	REGULA		\$99.94	\$600.54
9/26/2018	READ00000783139	History	METER	3 GS		
9/25/2018	PYMT00000301121	History	PAYMEN		\$11.28	\$500.60
9/25/2018	PNLT00000196458	Open	PENALT		\$5.08	\$511.88
9/25/2018	PNLT00000196457	Open	PENALT		\$4.00	\$506.80
9/25/2018	PNLT00000196456	Open	PENALT		\$0.51	\$502.80
9/24/2018	READ00000783138	History	METER	5 WT 80		
9/10/2018	BILL00000330513	Open	REGULA		\$95.88	\$502.29
8/27/2018	READ00000776664	History	METER	3 GS		
8/25/2018	PNLT00000193744	Open	PENALT		\$4.26	\$406.41
8/25/2018	PNLT00000193743	Open	PENALT		\$3.20	\$402.15
8/25/2018	PNLT00000193742	Open	PENALT		\$0.51	\$398.95
8/23/2018	READ00000776774	History	METER	5 WT 76		
8/10/2018	BILL00000326547	Open	REGULA		\$79.66	\$398.44
7/27/2018	READ00000770234	History	METER	3 GS		
7/25/2018	PNLT00000191552	History	PENALT		\$5.03	\$318.78
7/25/2018	PNLT00000191551	History	PENALT		\$3.95	\$313.75
7/25/2018	PNLT00000191550	History	PENALT		\$0.51	\$309.80
7/24/2018	READ00000770367	History	METER	5 WT 60		
7/10/2018	BILL00000322557	History	REGULA		\$94.87	\$309.29
6/26/2018	READ00000763810	History	METER	3 GS		
6/25/2018	PNLT00000188681	History	PENALT		\$4.82	\$214.42
6/25/2018	PNLT00000188680	History	PENALT		\$2.65	\$209.60
6/25/2018	PNLT00000188679	History	PENALT		\$1.16	\$206.95
6/25/2018	READ00000763964	History	METER	5 WT 75		
6/10/2018	BILL00000317119	History	REGULA		\$86.28	\$205.79
5/25/2018	PNLT00000185871	History	PENALT		\$5.18	\$119.51
5/25/2018	PNLT00000185870	History	PENALT		\$2.94	\$114.33
5/25/2018	PNLT00000185869	History	PENALT		\$2.75	\$111.39
5/25/2018	READ00000757412	History	METER	3 GS 5		
5/24/2018	READ00000757567	History	METER	5 WT 71		
5/10/2018	BILL00000313121	History	REGULA		\$108.64	\$108.64
5/9/2018	PYMT00000281782	History	PAYMEN		\$82.61	\$0.00
5/1/2018	READ00000751028	History	METER	3 GS 20		
4/27/2018	READ00000751122	History	METER	5 WT 78		
4/25/2018	PNLT00000182904	History	PENALT		\$3.64	\$82.61
4/25/2018	PNLT00000182903	History	PENALT		\$2.07	\$78.97
4/25/2018	PNLT00000182902	History	PENALT		\$1.80	\$76.90
4/10/2018	BILL00000300131	History	REGULA		\$75.10	\$75.10

System Date: 1/15/2019 11:17:29 AM
User Date 1/15/2019

Batesville City of
Document History by Location

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Location: 204210 Address: 255 MEDICAL CENTER DRIVE BATESVILLE MS 38606
Customer: 002467 BATESVILLE REGIONAL MEDICAL IN
Including: Work, Open, History, Voided

Last Statement Date 1/10/2019 Last Statement Balance \$771.17 Collection Agency Balance \$0.00
Last Payment Date 12/27/2018 Current Balance \$771.17

Date	Document	Type	Connection	Consumption	Amount	Running Balance
3/26/2018	READ00000744660	History	METER	5 WT		
3/21/2018	PYMT00000275726	History	PAYMEN		\$481.73	\$0.00
3/10/2018	BILL00000305121	History	REGULA		\$253.94	\$481.73
2/26/2018	PYMT00000272024	History	PAYMEN		\$35.05	\$227.79
2/26/2018	READ00000738251	History	METER	5 WT		
2/25/2018	PNLT00000177816	History	PENALT		\$3.49	\$262.84
2/25/2018	PNLT00000177815	History	PENALT		\$1.94	\$259.35
2/25/2018	PNLT00000177814	History	PENALT		\$37.79	\$257.41
2/22/2018	READ00000738152	History	METER	3 GS		
2/14/2018	PYMT00000269789	History	PAYMEN		\$251.18	\$219.62
2/10/2018	BILL00000301113	History	REGULA		\$432.24	\$470.80
1/25/2018	PNLT00000175145	History	PENALT		\$1.74	\$38.56
1/25/2018	PNLT00000175144	History	PENALT		\$0.54	\$36.82
1/25/2018	PNLT00000175143	History	PENALT		\$1.23	\$36.28
1/24/2018	READ00000730233	History	METER	3 GS		
1/19/2018	READ00000730332	History	METER	5 WT		
1/10/2018	BILL00000297106	History	REGULA		\$35.05	\$35.05
12/20/2017	READ00000723812	History	METER	3 GS		
12/19/2017	READ00000723911	History	METER	5 WT		
11/27/2017	PYMT00000259854	History	PAYMEN		\$200.00	Deposit Amount
11/27/2017	PYMT00000259853	History	PAYMEN		\$100.00	Deposit Amount


82 Documents

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	201829-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	155 KEATING RD
METER READING DATE:	Aug 22, 2018
DISCONNECT DATE:	Sep 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE			PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER			112547	111782	765	394.93
SEWER					765	384.50
GAS			786540	786250	290	269.19
TOTAL CURRENT CHARGES						1048.62
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	 NET AMOUNT DUE
4,796.98	119.78	1,264.31-		3,652.45	1,048.62	4,701.07

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

201829-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	31	290	9.4	765	24.7
Last Month	31	250	8.1	948	30.6
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	201829-002467
NET AMOUNT DUE:	4,701.07
PAST DUE AFTER:	Sep 25 2018
LATE CHARGES:	104.86
AMOUNT DUE AFTER PAST DUE DATE	4,805.93

This bill is now due and payable. Service may be discontinued without further notice.

286959



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	201829-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	155 KEATING RD
METER READING DATE:	Jul 25, 2018
DISCONNECT DATE:	Aug 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT		
WATER	111782	110834	948	488.99		
SEWER			948	476.00		
GAS	786250	786000	250	232.76		
TOTAL CURRENT CHARGES				1197.75		
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
3,495.46	103.77	0.00		3,599.23	1,197.75	4,796.98

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

201829-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	31	250	8.1	948	30.6
Last Month	28	250	8.9	757	27.0
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	201829-002467
NET AMOUNT DUE:	4,796.98
PAST DUE AFTER:	Aug 25 2018
LATE CHARGES:	119.78
AMOUNT DUE AFTER PAST DUE DATE	4,916.76

This bill is now due and payable. Service may be discontinued without further notice.

282953



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

System Date: 1/15/2019 11:20:18 AM
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Batesville City of
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Location: 201829 Address: 155 KEATING RD BATESVILLE MS 38606
Customer: 002467 BATESVILLE REGIONAL MEDICAL IN
Including: Work, Open, History, Voided

Last Statement Date 1/10/2019 Last Statement Balance \$6,391.52 Collection Agency Balance \$0.00
Last Payment Date 12/27/2018 Current Balance \$6,391.52

Date	Document	Type	Connection	Consumption	Amount	Running Balance
1/10/2019	BILL00000349207	Open	REGULA		\$1,384.92	\$6,391.52
12/27/2018	PYMT00000313516	History	PAYMEN		\$1,005.72	\$5,006.60
12/25/2018	PNLT00000205699	Open	PENALT		\$32.97	\$6,012.32
12/25/2018	PNLT00000205698	Open	PENALT		\$32.10	\$5,979.35
12/25/2018	PNLT00000205697	Open	PENALT		\$35.51	\$5,947.25
12/20/2018	READ00000802622	History	METER	3 GS 450		
12/18/2018	READ00000802620	History	METER	4 WT 838		
12/10/2018	BILL00000343805	Open	REGULA		\$1,005.72	\$5,911.74
11/26/2018	PYMT00000309340	History	PAYMEN		\$1,262.51	\$4,906.02
11/25/2018	PNLT00000202709	Open	PENALT		\$48.95	\$6,168.53
11/25/2018	PNLT00000202708	Open	PENALT		\$47.65	\$6,119.58
11/25/2018	PNLT00000202707	Open	PENALT		\$29.65	\$6,071.93
11/19/2018	READ00000796180	History	METER	4 WT 638		
11/16/2018	READ00000796182	History	METER	3 GS 310		
11/10/2018	BILL00000339843	Open	REGULA		\$1,262.51	\$6,042.28
10/29/2018	PYMT00000305447	History	PAYMEN		\$1,009.58	\$4,779.77
10/26/2018	READ00000789754	History	METER	3 GS 320		
10/25/2018	PNLT00000199258	Open	PENALT		\$37.75	\$5,789.35
10/25/2018	PNLT00000199257	Open	PENALT		\$36.75	\$5,751.60
10/25/2018	PNLT00000199256	Open	PENALT		\$26.46	\$5,714.85
10/23/2018	READ00000789752	History	METER	4 WT 949		
10/10/2018	BILL00000334446	Open	REGULA		\$1,009.58	\$5,688.39
9/26/2018	READ00000783100	History	METER	3 GS 285		
9/25/2018	PYMT00000301117	History	PAYMEN		\$127.12	\$4,678.81
9/25/2018	PNLT00000196449	Open	PENALT		\$39.49	\$4,805.93
9/25/2018	PNLT00000196448	Open	PENALT		\$38.45	\$4,766.44
9/25/2018	PNLT00000196447	Open	PENALT		\$26.92	\$4,727.99
9/19/2018	READ00000783098	History	METER	4 WT 731		
9/10/2018	BILL00000330466	Open	REGULA		\$1,048.62	\$4,701.07
8/27/2018	READ00000776644	History	METER	3 GS 290		
8/25/2018	PNLT00000193735	Open	PENALT		\$48.90	\$3,652.45
8/25/2018	PNLT00000193734	Open	PENALT		\$47.60	\$3,603.55
8/25/2018	PNLT00000193733	Open	PENALT		\$23.28	\$3,555.95
8/22/2018	READ00000776754	History	METER	4 WT 765		
8/21/2018	PYMT00000295856	History	PAYMEN		\$1,264.31	\$3,532.67
8/10/2018	BILL00000326500	Open	REGULA		\$1,197.75	\$4,796.98
7/27/2018	READ00000770216	History	METER	3 GS 250		
7/25/2018	PNLT00000191522	History	PENALT		\$39.08	\$3,599.23
7/25/2018	PNLT00000191521	History	PENALT		\$38.05	\$3,560.15
7/25/2018	PNLT00000191520	History	PENALT		\$26.64	\$3,522.10
7/25/2018	READ00000770347	History	METER	4 WT 948		
7/10/2018	BILL00000322510	History	REGULA		\$1,037.74	\$3,495.46
6/26/2018	READ00000763815	History	METER	3 GS 250		
6/25/2018	PNLT00000188646	History	PENALT		\$40.57	\$2,457.72
6/25/2018	PNLT00000188645	History	PENALT		\$32.25	\$2,417.15
6/25/2018	PNLT00000188644	History	PENALT		\$35.67	\$2,384.90
6/21/2018	READ00000763944	History	METER	4 WT 757		
6/10/2018	BILL00000317072	History	REGULA		\$1,084.92	\$2,349.23
5/29/2018	READ00000757473	History	METER	3 GS 270		
5/25/2018	PNLT00000185834	History	PENALT		\$37.28	\$1,264.31
5/25/2018	PNLT00000185833	History	PENALT		\$29.60	\$1,227.03
5/25/2018	PNLT00000185832	History	PENALT		\$48.06	\$1,197.43
5/23/2018	READ00000757547	History	METER	4 WT 786		
5/10/2018	BILL00000313074	History	REGULA		\$1,149.37	\$1,149.37
5/9/2018	PYMT00000281778	History	PAYMEN		\$992.19	\$0.00
5/1/2018	READ00000751021	History	METER	3 GS 425		
4/25/2018	PNLT00000182877	History	PENALT VOID		\$27.93	
4/25/2018	PNLT00000182876	History	PENALT VOID		\$22.44	
4/25/2018	PNLT00000182875	History	PENALT VOID		\$48.85	
4/24/2018	READ00000751102	History	METER	4 WT 722		
4/10/2018	BILL00000309084	History	REGULA		\$992.19	\$992.19

System Date: 1/15/2019 11:20:18 AM
User Date 1/15/2019

Batesville City of
Document History by Location

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Location: 201829 Address: 155 KEATING RD BATESVILLE MS 38606
Customer: 002467 BATESVILLE REGIONAL MEDICAL IN
Including: Work, Open, History, Voided

Last Statement Date 1/10/2019 Last Statement Balance \$6,391.52 Collection Agency Balance \$0.00
Last Payment Date 12/27/2018 Current Balance \$6,391.52

Date	Document	Type	Connection	Consumption	Amount	Running Balance
3/26/2018	READ00000744542	History	3 GS	375		
3/21/2018	PYMT00000275725	History			\$1,123.04	\$0.00
3/21/2018	READ00000744640	History	4 WT	549		
3/10/2018	BILL00000305074	History			\$1,269.63	\$1,123.04
2/26/2018	PYMT00000272021	History			\$162.55	(\$146.59)
2/23/2018	READ00000738231	History	4 WT	798		
2/22/2018	READ00000738133	History	3 GS	390		
2/14/2018	PYMT00000269788	History			\$1,744.73	\$15.96
2/10/2018	BILL00000301066	History			\$1,581.89	\$1,760.69
1/25/2018	PNLT00000175117	History			\$3.98	\$178.80
1/25/2018	PNLT00000175116	History			\$3.14	\$174.82
1/25/2018	PNLT00000175115	History			\$9.13	\$171.68
1/24/2018	READ00000730214	History	3 GS	595		
1/22/2018	READ00000730312	History	4 WT	786		
1/10/2018	BILL00000297060	History			\$162.55	\$162.55
12/20/2017	READ00000723794	History	3 GS	60		
12/18/2017	READ00000723891	History	4 WT	83		
11/27/2017	PYMT00000259851	History			\$1,200.00	Deposit Amount
11/27/2017	PYMT00000259849	History			\$100.00	Deposit Amount

80 Documents

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	201830-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	155 KEATING RD
METER READING DATE:	Aug 27, 2018
DISCONNECT DATE:	Sep 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE		PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT	
GAS		49470	49470	0	5.10	
TOTAL CURRENT CHARGES					5.10	
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
21.93	0.51	0.00		22.44	5.10	27.54

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

201830-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	31	0	0.0	N/A	N/A
Last Month	31	0	0.0	N/A	N/A
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	201830-002467
NET AMOUNT DUE:	27.54
PAST DUE AFTER:	Sep 25 2018
LATE CHARGES:	0.51
AMOUNT DUE AFTER PAST DUE DATE	28.05

This bill is now due and payable. Service may be discontinued without further notice.

286960



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689



This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	201830-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	155 KEATING RD
METER READING DATE:	Jul 27, 2018
DISCONNECT DATE:	Aug 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE		PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT	
GAS		49470	49470	0	5.10	
TOTAL CURRENT CHARGES					5.10	
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
16.32	0.51	0.00		16.83	5.10	21.93

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

201830-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	31	0	0.0	N/A	N/A
Last Month	28	0	0.0	N/A	N/A
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	201830-002467
NET AMOUNT DUE:	21.93
PAST DUE AFTER:	Aug 25 2018
LATE CHARGES:	0.51
AMOUNT DUE AFTER PAST DUE DATE	22.44

This bill is now due and payable. Service may be discontinued without further notice.

282954



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

System Date: 1/15/2019 11:23:04 AM
User Date 1/15/2019

Batesville City of
Document History by Location

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Location: 201830 Address: 155 KEATING RD BATESVILLE MS 38606
Customer: 002467 BATESVILLE REGIONAL MEDICAL IN
Including: Work, Open, History, Voided

Last Statement Date 1/10/2019 Last Statement Balance \$34.00 Collection Agency Balance \$0.00
Last Payment Date 12/27/2018 Current Balance \$34.00

Date	Document	Type	Connection	Consumption	Amount	Running Balance
1/10/2019	BILL00000349208	Open	REGULA		\$5.10	\$34.00
1/4/2019	READ00000803454	History	METER	3 GS		
12/27/2018	PYMT00000313517	History	PAYMEN		\$5.10	\$28.90
12/25/2018	PNLT00000205700	Open	PENALT		\$0.51	\$34.00
12/10/2018	BILL00000343806	Open	REGULA		\$5.10	\$33.49
11/30/2018	READ00000797044	History	METER	3 GS		
11/29/2018	PYMT00000309582	History	PAYMEN		\$5.10	\$28.39
11/25/2018	PNLT00000202710	Open	PENALT		\$0.51	\$33.49
11/10/2018	BILL00000339844	Open	REGULA		\$5.10	\$32.98
10/31/2018	PYMT00000305565	History	PAYMEN		\$5.10	\$27.88
10/25/2018	PNLT00000199259	Open	PENALT		\$0.51	\$32.98
10/23/2018	READ00000790612	History	METER	3 GS		
10/10/2018	BILL00000334447	Open	REGULA		\$5.10	\$32.47
10/6/2018	READ00000783927	History	METER	3 GS		
9/25/2018	PYMT00000301118	History	PAYMEN		\$0.68	\$27.37
9/25/2018	PNLT00000196450	Open	PENALT		\$0.51	\$28.05
9/10/2018	BILL00000330467	Open	REGULA		\$5.10	\$27.54
8/27/2018	READ00000776642	History	METER	3 GS		
8/25/2018	PNLT00000193736	Open	PENALT		\$0.51	\$22.44
8/10/2018	BILL00000326501	Open	REGULA		\$5.10	\$21.93
7/27/2018	READ00000770215	History	METER	3 GS		
7/25/2018	PNLT00000191523	Open	PENALT		\$0.51	\$16.83
7/10/2018	BILL00000322511	Open	REGULA		\$5.10	\$16.32
6/26/2018	READ00000763816	History	METER	3 GS		
6/25/2018	PNLT00000188647	History	PENALT		\$0.51	\$11.22
6/10/2018	BILL00000317073	History	REGULA		\$5.10	\$10.71
5/29/2018	READ00000757500	History	METER	3 GS		
5/25/2018	PNLT00000185835	History	PENALT		\$0.51	\$5.61
5/10/2018	BILL00000313075	History	REGULA		\$5.10	\$5.10
5/9/2018	PYMT00000281779	History	PAYMEN		\$5.61	\$0.00
5/1/2018	READ00000751022	History	METER	3 GS		
4/25/2018	PNLT00000182878	History	PENALT		\$0.51	\$5.61
4/10/2018	BILL00000309085	History	REGULA		\$5.10	\$5.10
3/21/2018	PYMT00000275721	History	PAYMEN		\$11.22	\$0.00
3/21/2018	READ00000745419	History	METER	3 GS		
3/10/2018	BILL00000305075	History	REGULA		\$5.10	\$11.22
2/27/2018	READ00000739035	History	METER	3 GS		
2/26/2018	PYMT00000272022	History	PAYMEN		\$5.10	\$6.12
2/25/2018	PNLT00000177800	History	PENALT		\$0.51	\$11.22
2/10/2018	BILL00000301067	History	REGULA		\$5.10	\$10.71
1/25/2018	PNLT00000175118	History	PENALT		\$0.51	\$5.61
1/23/2018	READ00000731096	History	METER	3 GS		
1/10/2018	BILL00000297061	History	REGULA		\$5.10	\$5.10
12/20/2017	READ00000723793	History	METER	3 GS		
11/27/2017	PYMT00000259848	History	PAYMEN		\$200.00	Deposit Amount

45 Documents

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	201831-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	155 KEATING RD SPRINKLER
METER READING DATE:	
DISCONNECT DATE:	Sep 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE		PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT	
FIRE SPRINKLER FEE TAX					10.00 0.70	
TOTAL CURRENT CHARGES					10.70	
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
57.78	1.07	0.00		58.85	10.70	69.55

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

201831-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	0	0	0.0	N/A	N/A
Last Month	0	0	0.0	N/A	N/A
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	201831-002467
NET AMOUNT DUE:	69.55
PAST DUE AFTER:	Sep 25 2018
LATE CHARGES:	1.07
AMOUNT DUE AFTER PAST DUE DATE	70.62

This bill is now due and payable. Service may be discontinued without further notice.

286961



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606




CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	201831-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	155 KEATING RD SPRINKLER
METER READING DATE:	
DISCONNECT DATE:	Aug 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE			PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
FIRE SPRINKLER FEE TAX						10.00
						0.70
TOTAL CURRENT CHARGES						10.70
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	 NET AMOUNT DUE
46.01	1.07	0.00		47.08	10.70	57.78

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

201831-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	0	0	0.0	N/A	N/A
Last Month	0	0	0.0	N/A	N/A
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	201831-002467
NET AMOUNT DUE:	57.78
PAST DUE AFTER:	Aug 25 2018
LATE CHARGES:	1.07
AMOUNT DUE AFTER PAST DUE DATE	58.85

This bill is now due and payable. Service may be discontinued without further notice.

282955



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689



System Date: 1/15/2019 11:24:39 AM
User Date 1/15/2019

Batesville City of
Document History by Location

Page: 0 1
User: utility1

Location: 201831 Address: 155 KEATING RD SPRINKLER BATESVILLE MS 38606-8608
Customer: 002467 BATESVILLE REGIONAL MEDICAL IN
Including: Work, Open, History, Voided

Last Statement Date 1/10/2019 Last Statement Balance \$81.73 Collection Agency Balance \$0.00
Last Payment Date 12/27/2018 Current Balance \$81.73

Date	Document	Type	Connection	Consumption	Amount	Running Balance
1/10/2019	BILL00000349209	Open	REGULA		\$10.70	\$81.73
12/27/2018	PYMT00000313518	History	PAYMEN		\$10.70	\$71.03
12/25/2018	PNLT00000205701	Open	PENALT		\$1.07	\$81.73
12/10/2018	BILL00000343807	Open	REGULA		\$10.70	\$80.66
11/29/2018	PYMT00000309583	History	PAYMEN		\$10.70	\$69.96
11/25/2018	PNLT00000202711	Open	PENALT		\$1.07	\$80.66
11/10/2018	BILL00000339845	Open	REGULA		\$10.70	\$79.59
10/29/2018	PYMT00000305448	History	PAYMEN		\$10.70	\$68.89
10/25/2018	PNLT00000199260	Open	PENALT		\$1.07	\$79.59
10/10/2018	BILL00000334448	Open	REGULA		\$10.70	\$78.52
9/25/2018	PYMT00000301119	History	PAYMEN		\$2.80	\$67.82
9/25/2018	PNLT00000196451	Open	PENALT		\$1.07	\$70.62
9/10/2018	BILL00000330468	Open	REGULA		\$10.70	\$69.55
8/25/2018	PNLT00000193737	Open	PENALT		\$1.07	\$58.85
8/10/2018	BILL00000326502	Open	REGULA		\$10.70	\$57.78
7/25/2018	PNLT00000191524	Open	PENALT		\$1.07	\$47.08
7/10/2018	BILL00000322512	Open	REGULA		\$10.70	\$46.01
6/25/2018	PNLT00000188648	Open	PENALT		\$1.07	\$35.31
6/10/2018	BILL00000317074	History	REGULA		\$10.70	\$34.24
5/25/2018	PNLT00000185836	History	PENALT		\$1.07	\$23.54
5/10/2018	BILL00000313076	History	REGULA		\$10.70	\$22.47
4/25/2018	PNLT00000182879	History	PENALT		\$1.07	\$11.77
4/10/2018	BILL00000309086	History	REGULA		\$10.70	\$10.70
3/21/2018	PYMT00000275722	History	PAYMEN		\$1.40	\$0.00
3/10/2018	BILL00000305076	History	REGULA		\$10.70	\$1.40
2/26/2018	PYMT00000272026	History	PAYMEN		\$10.00	(\$9.30)
2/14/2018	PYMT00000269785	History	PAYMEN		\$10.00	\$0.70
2/10/2018	BILL00000301068	History	REGULA		\$10.70	\$10.70


28 Documents

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	202480-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	435 HWY 6 E
METER READING DATE:	Aug 24, 2018
DISCONNECT DATE:	Sep 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE		PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER		2363	2317	46	25.36
SEWER				46	25.00
GAS		6470	6470	0	5.10
TOTAL CURRENT CHARGES					55.46
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING					
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf					
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES
221.00	4.13	0.00		225.13	55.46
					 NET AMOUNT DUE
					280.59

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

202480-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	27	0	0.0	46	1.7
Last Month	32	0	0.0	32	1.0
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 019

ACCOUNT NO:	202480-002467
NET AMOUNT DUE:	280.59
PAST DUE AFTER:	Sep 25 2018
LATE CHARGES:	5.55
AMOUNT DUE AFTER PAST DUE DATE	286.14

This bill is now due and payable. Service may be discontinued without further notice.

286514



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689


This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	202480-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	435 HWY 6 E
METER READING DATE:	Jul 25, 2018
DISCONNECT DATE:	Aug 25, 2018



**City of Batesville
Gas and Water**

103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE			PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER			2317	2285	32	18.17
SEWER					32	18.00
GAS			6470	6470	0	5.10
TOTAL CURRENT CHARGES						41.27
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	 NET AMOUNT DUE
172.16	7.57	0.00		179.73	41.27	221.00

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

202480-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	32	0	0.0	32	1.0
Last Month	32	0	0.0	66	2.1
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



**City of Batesville
Gas and Water**

103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 019

ACCOUNT NO:	202480-002467
NET AMOUNT DUE:	221.00
PAST DUE AFTER:	Aug 25 2018
LATE CHARGES:	4.13
AMOUNT DUE AFTER PAST DUE DATE	225.13

This bill is now due and payable. Service may be discontinued without further notice.

282508



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

System Date: 1/15/2019 11:25:42 AM
User Date 1/15/2019

Batesville City of
Document History by Location

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User: utilityl

Location: 202480 Address: 435 HWY 6 E BATESVILLE MS 38606
Customer: 002467 BATESVILLE REGIONAL MEDICAL IN
Including: Work, Open, History, Voided

Last Statement Date 1/10/2019 Last Statement Balance \$480.73 Collection Agency Balance \$0.00
Last Payment Date 12/27/2018 Current Balance \$480.73

Date	Document	Type	Connection	Consumption	Amount	Running Balance
1/10/2019	BILL00000348754	Open	REGULA		\$174.23	\$480.73
12/27/2018	PYMT00000313520	History	PAYMEN		\$101.77	\$306.50
12/25/2018	PNLT00000205369	Open	PENALT		\$2.02	\$408.27
12/25/2018	PNLT00000205368	Open	PENALT		\$2.00	\$406.25
12/25/2018	PNLT00000205367	Open	PENALT		\$6.16	\$404.25
12/20/2018	READ00000802111	History	METER	3 GS		
12/18/2018	READ00000802110	History	METER	4 WT		
12/10/2018	BILL00000343357	Open	REGULA		\$101.77	\$398.09
11/26/2018	PYMT00000309341	History	PAYMEN		\$62.56	\$296.32
11/25/2018	PNLT00000202380	Open	PENALT		\$2.90	\$358.88
11/25/2018	PNLT00000202379	Open	PENALT		\$2.85	\$355.98
11/25/2018	PNLT00000202378	Open	PENALT		\$0.51	\$353.13
11/20/2018	READ00000795676	History	METER	3 GS		
11/19/2018	READ00000795675	History	METER	4 WT		
11/10/2018	BILL00000339393	Open	REGULA		\$62.56	\$352.62
10/30/2018	READ00000789249	History	METER	3 GS		
10/29/2018	PYMT00000305450	History	PAYMEN		\$39.24	\$290.06
10/25/2018	PNLT00000199263	Open	PENALT		\$1.71	\$329.30
10/25/2018	PNLT00000199262	Open	PENALT		\$1.70	\$327.59
10/25/2018	PNLT00000199261	Open	PENALT		\$0.51	\$325.89
10/23/2018	READ00000789248	History	METER	4 WT		
10/10/2018	BILL00000333999	Open	REGULA		\$39.24	\$325.38
9/28/2018	READ00000782597	History	METER	3 GS		
9/25/2018	PNLT00000196454	Open	PENALT		\$2.54	\$286.14
9/25/2018	PNLT00000196453	Open	PENALT		\$2.50	\$283.60
9/25/2018	PNLT00000196452	Open	PENALT		\$0.51	\$281.10
9/19/2018	READ00000782596	History	METER	4 WT		
9/10/2018	BILL00000330018	Open	REGULA		\$55.46	\$280.59
8/25/2018	PNLT00000193740	Open	PENALT		\$1.82	\$225.13
8/25/2018	PNLT00000193739	Open	PENALT		\$1.80	\$223.31
8/25/2018	PNLT00000193738	Open	PENALT		\$0.51	\$221.51
8/24/2018	READ00000776221	History	METER	4 WT		
8/23/2018	READ00000775870	History	METER	3 GS		
8/10/2018	BILL00000326053	Open	REGULA		\$41.27	\$221.00
7/27/2018	READ00000769465	History	METER	3 GS		
7/25/2018	PNLT00000191191	History	PENALT		\$3.56	\$179.73
7/25/2018	PNLT00000191190	History	PENALT		\$3.50	\$176.17
7/25/2018	PNLT00000191189	History	PENALT		\$0.51	\$172.67
7/25/2018	READ00000769815	History	METER	4 WT		
7/10/2018	BILL00000322063	History	REGULA		\$75.74	\$172.16
6/25/2018	PNLT00000188331	History	PENALT		\$1.92	\$96.42
6/25/2018	PNLT00000188330	History	PENALT		\$1.12	\$94.50
6/25/2018	PNLT00000188329	History	PENALT		\$0.51	\$93.38
6/25/2018	READ00000763059	History	METER	3 GS		
6/25/2018	READ00000763409	History	METER	4 WT		
6/10/2018	BILL00000316624	History	REGULA		\$35.45	\$92.87
5/25/2018	PNLT00000185480	History	PENALT		\$2.23	\$57.42
5/25/2018	PNLT00000185479	History	PENALT		\$1.36	\$55.19
5/25/2018	PNLT00000185478	History	PENALT		\$1.63	\$53.83
5/24/2018	READ00000756661	History	METER	3 GS		
5/23/2018	READ00000757011	History	METER	4 WT		
5/10/2018	BILL00000312626	History	REGULA		\$52.20	\$52.20
5/9/2018	PYMT00000281781	History	PAYMEN		\$129.29	\$0.00
4/27/2018	READ00000750220	History	METER	3 GS		
4/25/2018	PNLT00000182587	History	PENALT		\$2.34	\$129.29
4/25/2018	PNLT00000182586	History	PENALT		\$1.82	\$126.95
4/25/2018	PNLT00000182585	History	PENALT		\$7.60	\$125.13
4/24/2018	READ00000750569	History	METER	4 WT		
4/10/2018	BILL00000308634	History	REGULA		\$117.53	\$117.53
3/23/2018	READ00000743758	History	METER	3 GS		
3/21/2018	PYMT00000275724	History	PAYMEN		\$575.59	\$0.00

System Date: 1/15/2019 11:25:42 AM
User Date 1/15/2019

Batesville City of
Document History by Location

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User: utility1

Location: 202480 Address: 435 HWY 6 E BATESVILLE MS 38606
Customer: 002467 BATESVILLE REGIONAL MEDICAL IN
Including: Work, Open, History, Voided

Last Statement Date 1/10/2019 Last Statement Balance \$480.73
Last Payment Date 12/27/2018 Current Balance \$480.73

Collection Agency Balance \$0.00

Date	Document	Type	Connection	Consumption	Amount	Running Balance
3/21/2018	READ00000744108	History	4 WT	51		
3/10/2018	BILL00000304626	History			\$198.55	\$575.59
2/26/2018	PYMT00000272019	History			\$46.61	\$377.04
2/26/2018	READ00000737350	History	3 GS	105		
2/25/2018	PNLT00000177534	History			\$3.52	\$423.65
2/25/2018	PNLT00000177533	History			\$2.77	\$420.13
2/25/2018	PNLT00000177532	History			\$33.49	\$417.36
2/21/2018	READ00000737700	History	4 WT	61		
2/14/2018	PYMT00000269792	History			\$65.19	\$383.87
2/10/2018	BILL00000300625	History			\$397.79	\$449.06
1/25/2018	PNLT00000174777	History			\$0.74	\$51.27
1/25/2018	PNLT00000174776	History			\$0.54	\$50.53
1/25/2018	PNLT00000174775	History			\$3.38	\$49.99
1/24/2018	READ00000729439	History	3 GS	230		
1/22/2018	READ00000729789	History	4 WT	74		
1/10/2018	BILL00000296621	History			\$46.61	\$46.61
12/19/2017	READ00000723019	History	3 GS	20		
12/18/2017	READ00000723369	History	4 WT	6		
11/27/2017	PYMT00000259846	History			\$200.00	Deposit Amount
11/27/2017	PYMT00000259845	History			\$100.00	Deposit Amount

81 Documents

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	204125-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	105 JOHN R LOVELACE DR SUIT
METER READING DATE:	Nov 05, 2018
DISCONNECT DATE:	Nov 20, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT		
GAS	4735	4715	20	23.31		
DEPOSIT REFUND	4735	4735	0	200.00-		
FINAL BILL THIS LOCATION						
TOTAL CURRENT CHARGES				23.31		
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING		CREDIT DO NOT PAY				
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
38.76	0.51	200.00-		160.73-	23.31	137.42-

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

204125-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	30	20	0.7	N/A	N/A
Last Month	30	0	0.0	N/A	N/A
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	204125-002467
NET AMOUNT DUE:	137.42-
PAST DUE AFTER:	Nov 20 2018
LATE CHARGES:	0.00
AMOUNT DUE AFTER PAST DUE DATE	137.42-

This bill is now due and payable. Service may be discontinued without further notice.

292989



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606




CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	204125-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	105 JOHN R LOVELACE DR SUIT
METER READING DATE:	Aug 27, 2018
DISCONNECT DATE:	Sep 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE		PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT	
GAS		4715	4715	0	5.10	
TOTAL CURRENT CHARGES					5.10	
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	 NET AMOUNT DUE
27.54	0.51	0.00		28.05	5.10	33.15

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

204125-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	31	0	0.0	N/A	N/A
Last Month	31	0	0.0	N/A	N/A
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	204125-002467
NET AMOUNT DUE:	33.15
PAST DUE AFTER:	Sep 25 2018
LATE CHARGES:	0.51
AMOUNT DUE AFTER PAST DUE DATE	33.66

This bill is now due and payable. Service may be discontinued without further notice.

287004



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689



This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	204125-002467
CUSTOMER NAME:	BATESVILLE REGIONAL MEDICAL
SERVICE ADDRESS:	105 JOHN R LOVELACE DR SUITE
METER READING DATE:	Jul 27, 2018
DISCONNECT DATE:	Aug 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE		PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT	
GAS		4715	4715	0	5.10	
TOTAL CURRENT CHARGES					5.10	
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
21.93	0.51	0.00		22.44	5.10	27.54

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

204125-002467

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	31	0	0.0	N/A	N/A
Last Month	32	0	0.0	N/A	N/A
Year Ago	0	N/A	N/A	N/A	N/A

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	204125-002467
NET AMOUNT DUE:	27.54
PAST DUE AFTER:	Aug 25 2018
LATE CHARGES:	0.51
AMOUNT DUE AFTER PAST DUE DATE	28.05

This bill is now due and payable. Service may be discontinued without further notice.

282998



BATESVILLE REGIONAL MEDICAL IN
303 MEDICAL CENTRAL DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

System Date: 1/15/2019 11:27:14 AM
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Batesville City of
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Location: 204125 Address: 105 JOHN R LOVELACE DR SUITE 2 BATESVILLE MS 38606
Customer: 002467 BATESVILLE REGIONAL MEDICAL IN
Including: Work, Open, History, Voided

Last Statement Date 11/8/2018 Last Statement Balance (\$137.42) Collection Agency Balance \$0.00
Last Payment Date 11/8/2018 Current Balance \$0.00

Date	Document	Type	Connection	Consumption	Amount	Running Balance
11/8/2018	PYMT00000306612	Open	PAYMEN		\$200.00	Credit Note
11/8/2018	CHEQ00000002028	Work			\$137.42	\$200.00
11/5/2018	PNLT00000003683	History	FINAL		\$23.31	\$62.58
11/5/2018	READ00000790628	History	METER	2 GS		
10/26/2018	READ00000789765	History	METER	2 GS	20	
10/25/2018	PNLT00000199264	History	PENALT		\$0.51	\$39.27
10/10/2018	BILL00000334491	History	REGULA		\$5.10	\$38.76
9/26/2018	READ00000783111	History	METER	2 GS		
9/25/2018	PNLT00000196455	History	PENALT		\$0.51	\$33.66
9/10/2018	BILL00000330511	History	REGULA		\$5.10	\$33.15 -
8/27/2018	READ00000776651	History	METER	2 GS		
8/25/2018	PNLT00000193741	History	PENALT		\$0.51	\$28.05
8/10/2018	BILL00000326545	History	REGULA		\$5.10	\$27.54
7/27/2018	READ00000770219	History	METER	2 GS		
7/25/2018	PNLT00000191546	History	PENALT		\$0.51	\$22.44
7/10/2018	BILL00000322555	History	REGULA		\$5.10	\$21.93
6/26/2018	READ00000763795	History	METER	2 GS		
6/25/2018	PNLT00000188678	History	PENALT		\$0.51	\$16.83
6/10/2018	BILL00000317117	History	REGULA		\$5.10	\$16.32
5/25/2018	PNLT00000185865	History	PENALT		\$0.51	\$11.22
5/25/2018	READ00000757397	History	METER	2 GS		
5/10/2018	BILL00000313119	History	REGULA		\$5.10	\$10.71
4/30/2018	READ00000750952	History	METER	2 GS		
4/25/2018	PNLT00000182898	History	PENALT		\$0.51	\$5.61
4/10/2018	BILL00000309129	History	REGULA		\$5.10	\$5.10
3/26/2018	READ00000744548	History	METER	2 GS		
3/21/2018	PYMT00000275723	History	PAYMEN		\$11.22	\$0.00
3/10/2018	BILL00000305119	History	REGULA		\$5.10	\$11.22
2/26/2018	PYMT00000272023	History	PAYMEN		\$5.10	\$6.12
2/25/2018	PNLT00000177813	History	PENALT		\$0.51	\$11.22
2/22/2018	READ00000738139	History	METER	2 GS		
2/10/2018	BILL00000301111	History	REGULA		\$5.10	\$10.71
1/25/2018	PNLT00000175139	History	PENALT		\$0.51	\$5.61
1/24/2018	READ00000730220	History	METER	2 GS		
1/10/2018	BILL00000297104	History	REGULA		\$5.10	\$5.10
12/20/2017	READ00000723800	History	METER	2 GS		
11/27/2017	PYMT00000259847	History	PAYMEN		\$200.00	Deposit Amount

37 Documents

*

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	201836-101858
CUSTOMER NAME:	TRI-LAKES MEDICAL CENTER
SERVICE ADDRESS:	303 MEDICAL CENTER DR
METER READING DATE:	Aug 22, 2018
DISCONNECT DATE:	Sep 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER	1328960	1318880	10080	5182.84
SEWER			10080	5042.00
GAS	106810	96400	10410	9484.86
FIRE SPRINKLER FEE				10.00
TAX				1027.44
TOTAL CURRENT CHARGES				20747.14

BUDGET BILLING Y-T-D DIFFERENCE
Minus sign indicates a credit on your behalf

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	NET AMOUNT DUE
87,108.33	0.00	8,735.69-		78,372.64	20,747.14	99,119.78

YOUR PAYMENT SHOULD BE PAID IN FULL.
WE DO NOT ACCEPT PARTIAL PAYMENT
YOUR SERVICE WILL BE TURNED OFF.
A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

201836-101858

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	31	10410	335.8	10080	325.2
Last Month	31	7105	229.2	9060	292.3
Year Ago	29	2325	80.2	8950	308.6

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	201836-101858
NET AMOUNT DUE:	99,119.78
PAST DUE AFTER:	Sep 25 2018
LATE CHARGES:	0.00
AMOUNT DUE AFTER PAST DUE DATE	99,119.78

This bill is now due and payable. Service may be discontinued without further notice.

286966



TRI-LAKES MEDICAL CENTER
TRI-LAKES TRI-LAKES MEDICAL CE
303 MEDICAL CENTER DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

This bill is now due and payable. Service may be discontinued without further notice.

ACCOUNT NUMBER:	201836-101858
CUSTOMER NAME:	TRI-LAKES MEDICAL CENTER
SERVICE ADDRESS:	303 MEDICAL CENTER DR
METER READING DATE:	Jul 24, 2018
DISCONNECT DATE:	Aug 25, 2018



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

SERVICE			PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER			1318880	1309820	9060	4658.56
SEWER					9060	4532.00
GAS			96400	89295	7105	6475.20
FIRE SPRINKLER FEE						10.00
TAX						780.06
TOTAL CURRENT CHARGES						16455.82
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE) DISCONNECT PENDING	CURRENT CHARGES	<div>NET AMOUNT DUE</div>
80,652.51	0.00	10,000.00-		70,652.51	16,455.82	87,108.33

YOUR PAYMENT SHOULD BE PAID IN FULL.
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A \$25.00 CHARGE WILL BE APPLIED WHEN THE CUT-OFFS
LEAVE THE OFFICE IF YOUR WATER IS OFF OR NOT ...

201836-101858

COMPARE YOUR USAGE

Period	DAYS	GAS CCF USED	DAILY AVG. USE	WATER GAL. USED	DAILY AVG. GAL.
Current	31	7105	229.2	9060	292.3
Last Month	32	8405	262.7	6550	204.7
Year Ago	36	4340	120.6	7750	215.3

PLEASE DETATCH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



City of Batesville
Gas and Water
103 College Street * PO Box 689
Batesville, MS 38606
Tele: (662) 563-4576 * Fax: (662) 563-6622

C: 01
R: 025

ACCOUNT NO:	201836-101858
NET AMOUNT DUE:	87,108.33
PAST DUE AFTER:	Aug 25 2018
LATE CHARGES:	0.00
AMOUNT DUE AFTER PAST DUE DATE	87,108.33

This bill is now due and payable. Service may be discontinued without further notice.

282960



TRI-LAKES MEDICAL CENTER
TRI-LAKES TRI-LAKES MEDICAL CE
303 MEDICAL CENTER DR
BATESVILLE, MS 38606



CITY OF BATESVILLE GAS AND WATER
PO BOX 689
Batesville, MS 38606-0689

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Location: 201836 Address: 303 MEDICAL CENTER DR BATESVILLE MS 38606
Customer: 101858 TRI-LAKES MEDICAL CENTER
Including: Work, Open, History, Voided

Last Statement Date 1/10/2019 Last Statement Balance \$123,245.14 Collection Agency Balance \$0.00
Last Payment Date 12/27/2018 Current Balance \$123,245.14

Date	Document	Type	Connection	Consumption	Amount	Running Balance
1/10/2019	BILL00000349214	Open	REGULA		\$26,566.20	\$123,245.14
1/4/2019	READ00000803458	History	METER	5 WT	3,850	
12/27/2018	PYMT00000313519	History	PAYMEN		\$19,563.31	\$96,678.94
12/20/2018	READ00000802659	History	METER	7 GS	17,980	
12/10/2018	BILL00000343812	Open	REGULA		\$19,563.31	\$116,242.25
11/30/2018	READ00000797046	History	METER	5 WT	4,940	
11/20/2018	PYMT00000307992	History	PAYMEN		\$17,485.90	\$96,678.94
11/16/2018	READ00000796219	History	METER	7 GS	11,885	
11/10/2018	BILL00000339850	Open	REGULA		\$17,485.90	\$114,164.84
10/29/2018	PYMT00000305449	History	PAYMEN		\$16,836.50	\$96,678.94
10/26/2018	READ00000789791	History	METER	7 GS	11,535	
10/23/2018	READ00000790624	History	METER	5 WT	5,930	
10/10/2018	BILL00000334453	Open	REGULA		\$16,836.50	\$113,515.44
9/28/2018	READ00000783137	History	METER	7 GS	8,875	
9/25/2018	PYMT00000301120	History	PAYMEN		\$2,440.84	\$96,678.94
9/21/2018	READ00000783905	History	METER	5 WT	7,780	
9/10/2018	BILL00000330473	Open	REGULA		\$20,747.14	\$99,119.78
8/27/2018	READ00000776694	History	METER	7 GS	10,410	
8/22/2018	READ00000777492	History	METER	5 WT	10,080	
8/21/2018	PYMT00000295857	History	PAYMEN		\$3,735.69	\$78,372.64
8/15/2018	PYMT00000294913	History	PAYMEN		\$5,000.00	\$82,108.33
8/10/2018	BILL00000326507	Open	REGULA		\$16,455.82	\$87,108.33
7/27/2018	READ00000770233	History	METER	7 GS	7,105	
7/25/2018	PYMT00000292860	History	PAYMEN		\$5,000.00	\$70,652.51
7/24/2018	READ00000771107	History	METER	5 WT	9,060	
7/18/2018	PYMT00000290946	History	PAYMEN		\$5,000.00	\$75,652.51
7/10/2018	BILL00000322517	Open	REGULA		\$16,297.94	\$80,652.51
6/26/2018	READ00000763808	History	METER	7 GS	8,405	
6/21/2018	READ00000764752	History	METER	5 WT	6,550	
6/20/2018	PYMT00000287266	History	PAYMEN		\$5,000.00	\$64,354.57
6/10/2018	BILL00000317079	History	REGULA		\$18,508.36	\$69,354.57
6/6/2018	PYMT00000285480	History	PAYMEN		\$10,000.00	\$50,846.21
6/1/2018	PYMT00000284894	History	PAYMEN		\$10,000.00	\$60,846.21
5/25/2018	READ00000757410	History	METER	7 GS	7,910	
5/22/2018	READ00000758351	History	METER	5 WT	7,750	
5/10/2018	BILL00000313081	History	REGULA		\$25,251.01	\$70,846.21
5/9/2018	PYMT00000281780	History	PAYMEN		\$8,790.30	\$45,595.20
5/1/2018	PYMT00000280855	History	PAYMEN		\$10,000.00	\$54,385.50
5/1/2018	READ00000751027	History	METER	7 GS	17,120	
4/25/2018	READ00000751862	History	METER	5 WT	4,920	
4/11/2018	PYMT00000278004	History	PAYMEN		\$10,000.00	\$64,385.50
4/10/2018	BILL00000309091	History	REGULA		\$29,254.16	\$74,385.50
4/6/2018	PYMT00000277372	History	PAYMEN		\$5,000.00	\$45,131.34
3/28/2018	PYMT00000276480	History	PAYMEN		\$5,000.00	\$50,131.34
3/26/2018	READ00000744560	History	METER	7 GS	16,240	
3/21/2018	PYMT00000275727	History	PAYMEN		\$2,765.73	\$55,131.34
3/21/2018	READ00000745430	History	METER	5 WT	7,100	
3/14/2018	PYMT00000274012	History	PAYMEN		\$4,771.47	\$57,897.07
3/10/2018	BILL00000305081	History	REGULA		\$25,411.44	\$62,668.54
3/7/2018	PYMT00000273372	History	PAYMEN		\$10,000.00	\$37,257.10
2/26/2018	PYMT00000272025	History	PAYMEN		\$10,000.00	\$47,257.10
2/22/2018	READ00000738979	History	METER	5 WT	3,620	
2/22/2018	READ00000738151	History	METER	7 GS	15,075	
2/14/2018	PYMT00000269786	History	PAYMEN		\$7,607.39	\$57,257.10
2/10/2018	BILL00000301073	History	REGULA		\$25,391.28	\$64,864.49
2/7/2018	PYMT00000269197	History	PAYMEN		\$10,000.00	\$39,473.21
1/24/2018	READ00000730232	History	METER	7 GS	11,730	
1/23/2018	READ00000731114	History	METER	5 WT	7,660	
1/10/2018	BILL00000297066	History	REGULA		\$26,307.45	\$49,473.21
1/2/2018	PYMT00000264228	History	PAYMEN		\$14,351.51	\$23,165.76
12/22/2017	READ00000724700	History	METER	7 GS	12,815	

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Location: 201836 Address: 303 MEDICAL CENTER DR BATESVILLE MS 38606
Customer: 101858 TRI-LAKES MEDICAL CENTER
Including: Work, Open, History, Voided

Last Statement Date 1/10/2019 Last Statement Balance \$123,245.14 Collection Agency Balance \$0.00
Last Payment Date 12/27/2018 Current Balance \$123,245.14

Date	Document	Type	Connection	Consumption	Amount	Running Balance
12/21/2017	READ00000724702	History	5 WT	6,840		
12/11/2017	READ00000720689	History	7 GS			
12/10/2017	BILL00000291605	History			\$18,683.62	\$37,517.27
11/27/2017	PYMT00000259838	History			\$18,851.35	\$18,833.65
11/20/2017	READ00000717381	History	3	8,822		
11/20/2017	READ00000718245	History	5 WT	5,400		
11/10/2017	BILL00000287603	History			\$15,126.51	\$37,685.00
10/24/2017	READ00000711001	History	3	4,795		
10/24/2017	READ00000711885	History	5 WT	7,930		
10/12/2017	PYMT00000253271	History			\$11,601.30	\$22,558.49
10/10/2017	BILL00000283605	History			\$19,904.54	\$34,159.79
9/26/2017	READ00000704641	History	3	7,490		
9/21/2017	READ00000705478	History	5 WT	9,200		
9/10/2017	BILL00000279606	History			\$12,154.22	\$14,255.25
9/5/2017	PYMT00000248138	History			\$13,158.83	\$2,101.03
8/25/2017	READ00000698283	History	3	2,325		
8/23/2017	READ00000699113	History	5 WT	8,950		
8/10/2017	BILL00000275597	History			\$13,855.55	\$15,259.86
8/2/2017	PYMT00000243610	History			\$11,841.57	\$1,404.31
7/27/2017	READ00000691871	History	3	4,340		
7/26/2017	READ00000692707	History	5 WT	7,750		
7/10/2017	PYMT00000240290	History			\$14,614.64	\$13,245.88
7/10/2017	BILL00000271593	History			\$12,477.97	\$27,860.52
6/22/2017	READ00000686322	History	5 WT	6,650		
6/21/2017	READ00000685497	History	3	4,565		
6/10/2017	BILL00000267578	History			\$15,382.55	\$15,382.55
5/23/2017	READ00000679171	History	3	5,105		
5/23/2017	READ00000680026	History	5 WT	8,810		
5/22/2017	PYMT00000231567	History			\$18,956.49	\$0.00
5/10/2017	BILL00000263579	History			\$18,956.49	\$18,956.49
4/26/2017	READ00000673634	History	5 WT	9,610		
4/24/2017	PYMT00000228504	History			\$13,858.99	\$0.00
4/24/2017	READ00000672812	History	3	7,150		
4/10/2017	BILL00000259577	History			\$13,858.99	\$13,858.99
3/23/2017	READ00000666434	History	3	7,420		
3/23/2017	READ00000667285	History	5 WT	4,640		
3/22/2017	PYMT00000224460	History			\$14,735.08	\$0.00
3/10/2017	BILL00000255564	History			\$14,735.08	\$14,735.08
2/24/2017	READ00000660083	History	3	6,510		
2/23/2017	PYMT00000220479	History			\$23,249.45	\$0.00
2/23/2017	READ00000660909	History	5 WT	6,410		
2/10/2017	BILL00000250119	History			\$23,249.45	\$23,249.45
1/27/2017	READ00000653657	History	3	13,110		
1/25/2017	READ00000654540	History	5 WT	6,240		
1/24/2017	PYMT00000216388	History			\$15,997.85	\$0.00
1/10/2017	BILL00000246133	History			\$15,997.85	\$15,997.85
12/27/2016	PYMT00000212585	History			\$15,886.60	\$0.00
12/21/2016	READ00000647350	History	3	9,585		
12/19/2016	READ00000648105	History	5 WT	4,010		
12/10/2016	BILL00000242153	History			\$15,886.60	\$15,886.60
11/21/2016	PYMT00000207308	History			\$16,913.05	\$0.00
11/21/2016	READ00000640975	History	3	4,865		
11/21/2016	READ00000640974	History	5 WT	10,130		
11/10/2016	BILL00000238168	History			\$16,913.05	\$16,913.05
11/3/2016	READ00000635395	History	5 WT	9,310		
10/27/2016	READ00000634536	History	3	6,340		
10/24/2016	PYMT00000204066	History			\$13,658.03	\$0.00
10/10/2016	BILL00000234187	History			\$13,658.03	\$13,658.03
9/26/2016	PYMT00000200211	History			\$11,877.70	\$0.00
9/21/2016	READ00000628175	History	3	3,805		
9/21/2016	READ00000629010	History	5 WT	9,140		

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Batesville City of
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Location: 201836 Address: 303 MEDICAL CENTER DR BATESVILLE MS 38606
Customer: 101858 TRI-LAKES MEDICAL CENTER
Including: Work, Open, History, Voided

Last Statement Date 1/10/2019 Last Statement Balance \$123,245.14 Collection Agency Balance \$0.00
Last Payment Date 12/27/2018 Current Balance \$123,245.14

Date	Document	Type	Connection	Consumption	Amount	Running Balance
9/10/2016	BILL00000230212	History	REGULA		\$11,877.70	\$11,877.70
8/23/2016	READ00000621825	History	METER	3		
8/23/2016	READ00000622668	History	METER	5 WT	2,820	
8/22/2016	PYMT00000194824	History	PAYMEN		8,640	
8/10/2016	BILL00000222026	History	REGULA		\$14,308.76	\$0.00
7/25/2016	PYMT00000191986	History	PAYMEN		\$14,308.76	\$14,308.76
7/22/2016	READ00000613860	History	METER	3	\$12,594.13	\$0.00
7/21/2016	READ00000614679	History	METER	5 WT	3,140	
7/10/2016	BILL00000218030	History	REGULA		10,660	
6/24/2016	READ00000607515	History	METER	3	\$12,594.13	\$12,594.13
6/21/2016	PYMT00000186595	History	PAYMEN		\$16,700.50	\$0.00
6/21/2016	READ00000608354	History	METER	5 WT	6,020	
6/10/2016	BILL00000214057	History	REGULA		\$16,700.50	\$16,700.50
5/26/2016	READ00000601199	History	METER	3		
5/25/2016	READ00000602040	History	METER	5 WT	6,340	
5/23/2016	PYMT00000183216	History	PAYMEN		9,190	
5/10/2016	BILL00000207542	History	REGULA		\$13,848.81	\$0.00
4/25/2016	PYMT00000179550	History	PAYMEN		\$13,848.81	\$13,848.81
4/22/2016	READ00000594850	History	METER	3	\$10,990.31	\$0.00
4/19/2016	READ00000595693	History	METER	5 WT	6,015	
4/10/2016	BILL00000201029	History	REGULA		7,050	
3/29/2016	READ00000588519	History	METER	3	\$10,990.31	\$10,990.31
3/23/2016	READ00000589346	History	METER	5 WT	5,085	
3/22/2016	PYMT00000174408	History	PAYMEN		5,220	
3/10/2016	BILL00000197032	History	REGULA		\$16,552.25	\$0.00
3/1/2016	READ00000582093	History	METER	3	\$16,552.25	\$16,552.25
2/26/2016	READ00000582957	History	METER	5 WT	8,565	
2/22/2016	PYMT00000171185	History	PAYMEN		6,990	
2/10/2016	BILL00000191589	History	REGULA		\$16,179.21	\$0.00
1/25/2016	PYMT00000167200	History	PAYMEN		\$16,179.21	\$16,179.21
1/22/2016	READ00000575635	History	METER	3	\$6,027.94	\$0.00
1/22/2016	READ00000576481	History	METER	5 WT	7,820	
					8,010	

154 Documents

MIDDLE DISTRICT OF TENNESSEE

Claims Register

[3:18-bk-05676 Batesville Regional Medical Center Inc.](#)

Judge: Charles M Walker

Chapter: 11

Office: Nashville

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (6824238)
City of Batesville, Mississippi
P. O. Box 689
Batesville, MS 38606

Claim No: 34
Original Filed
Date: 01/17/2019
Original Entered
Date: 01/17/2019

Status:
Filed by: CR
Entered by: admin
Modified:

Amount claimed: \$105603.80

History:

[Details](#) [34-1](#) 01/17/2019 Claim #34 filed by City of Batesville, Mississippi, Amount claimed: \$105603.80 (admin)

Description:

Remarks: (34-1) Account Number (last 4 digits):2467

Claims Register Summary

Case Name: Batesville Regional Medical Center Inc.

Case Number: 3:18-bk-05676

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$105603.80
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		