

Fill in this information to identify the case:

Debtor 1

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the Southern District of INDIANA

Case Number

18-07762

RECEIVED

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BMC GROUP

Official Form 410

Proof of Claim

12/15

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? Duke Energy Indiana Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor					
2. Has this claim been acquired from someone else? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom?					
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<table border="0"> <tr> <td colspan="2"> Where should notices to the creditor be sent? Duke Energy Indiana Name 550 South Tryon Street Number Charlotte City NC State 28202 ZIP Code Contact phone 980-373-7429 Contact email lynn.colombo@duke-energy.com </td> <td colspan="2"> Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone Contact email </td> </tr> </table>	Where should notices to the creditor be sent? Duke Energy Indiana Name 550 South Tryon Street Number Charlotte City NC State 28202 ZIP Code Contact phone 980-373-7429 Contact email lynn.colombo@duke-energy.com		Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone Contact email	
Where should notices to the creditor be sent? Duke Energy Indiana Name 550 South Tryon Street Number Charlotte City NC State 28202 ZIP Code Contact phone 980-373-7429 Contact email lynn.colombo@duke-energy.com		Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone Contact email			
Uniform claim identifier for electronic payments in chapter 13 (if you use one):					
4. Does this claim amend one already filed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known)					
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

FMHA POC



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

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor.
7. How much is the claim?	\$203,246.90. 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).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Electric or Gas
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ <input type="text"/> Amount of the claim that is secured: - 0 - Amount of the claim that is unsecured: \$203,246.90 (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ <input type="text"/> Annual Interest Rate (when case was filed) <input type="text"/> % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition, \$ <input type="text"/>
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: <input type="text"/>

Official Form 410

Proof of Claim

page 2

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? ☒ No

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

☐ Yes. Check all that apply:

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

☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

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

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

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

Amount entitled to priority

\$

\$

\$

\$

\$

\$

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it.

FRBP 9011(b).

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

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

Check the appropriate box:

☒ I am the creditor.

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

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

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

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

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

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

Executed on date 01/09/2019

MM / DD / YYYY

Lynn M Colombo

Signature

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

Name Lynn M Colombo
First name Middle name Last name

Title Senior Paralegal-Office of the General Counsel

Company Duke Energy Indiana

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 550 South Tryon Street DEC45A
Number Street
Charlotte NC 28202
City State Zip Code

Contact phone 980-373-7429 Email lynn.colombo@duke-energy.com

Duke Energy Indiana

Account Summary

Debtor:

Petition

10/10/2018

Date:

Case No:

Chapter:

11

Account No.	Amount
XXXXXXXX4-04	\$33.00
XXXXXXXX4-01	\$936.92
XXXXXXXX4-07	\$226.83
XXXXXXXX4-02	\$224.94
XXXXXXXX4-01	\$1,656.53
XXXXXXXX4-08	\$257.06
XXXXXXXX9-01	\$126.93
XXXXXXXX0-01	\$9,743.95
XXXXXXXX0-01	\$43.04
XXXXXXXX9-01	\$54.07
XXXXXXXX0-04	\$3,595.06
XXXXXXXX0-01	\$42.12
XXXXXXXX0-01	\$2,194.56
XXXXXXXX0-01	\$421.70
XXXXXXXX7-01	\$1,208.46
XXXXXXXX4-01	\$161.74
XXXXXXXX0-01	\$80.20
XXXXXXXX4-01	\$363.60
XXXXXXXX2-03	\$1,640.79
XXXXXXXX6-01	\$88.78
XXXXXXXX4-01	\$129.07
XXXXXXXX4-01	\$445.79
XXXXXXXX2-02	\$258.29
XXXXXXXX4-02	\$1,238.71
XXXXXXXX4-01	\$48.31
XXXXXXXX4-02	\$1,452.95
XXXXXXXX1-02	\$1,749.56
XXXXXXXX0-01	\$154,661.36
XXXXXXXX4-01	\$38.50
XXXXXXXX1-02	\$249.45
XXXXXXXX6-02	\$2,018.31
XXXXXXXX4-02	\$1,265.43
XXXXXXXX0-01	\$16,590.89
Total	\$203,246.90

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.

Account Number:

XXXXXXXX4-04

1926 VIRGINIA AVE

Case No:

CONNERSVILLE, IN 47331

Chapter:

11

Date Filed:

10/10/2018

Account Number:

XXXXXXXX4-04

Account Name:

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.

Service Address:

1926 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018

\$19.36

08/27/2018 to 09/26/2018

\$9.29

09/26/2018 to 10/10/2018

\$4.35

ELECTRICITY PRE-PETITION (UNSECURED)

\$33.00

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC. FD

Account Number:

XXXXXXXX4-01

Case No:

2025 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number:	XXXXXXXX4-01
Account Name:	FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC. FD
Service Address:	2025 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$577.17
08/27/2018 to 09/26/2018	\$245.77
09/26/2018 to 10/10/2018	\$113.98

ELECTRICITY PRE-PETITION (UNSECURED)	\$936.92
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Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXXX4-07
	Case No:	
2016 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number:	XXXXXXXX4-07
Account Name:	FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
Service Address:	2016 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$146.59
08/27/2018 to 09/26/2018	\$55.04
09/26/2018 to 10/10/2018	\$25.20

ELECTRICITY PRE-PETITION (UNSECURED)	\$226.83
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Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXXX4-02
	Case No:	
1920 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number:	XXXXXXXX4-02
Account Name:	FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
Service Address:	1920 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$102.17
08/27/2018 to 09/26/2018	\$83.50
09/26/2018 to 10/10/2018	\$39.27

ELECTRICITY PRE-PETITION (UNSECURED)	\$224.94
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Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXXX4-01
	Case No:	
2025 VIRGINIA AVE SUITE D	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number:	XXXXXXXX4-01
Account Name:	FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
Service Address:	2025 VIRGINIA AVE SUITE D, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$981.67
08/27/2018 to 09/26/2018	\$459.96
09/26/2018 to 10/10/2018	\$214.90

ELECTRICITY PRE-PETITION (UNSECURED)	\$1,656.53
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Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXXX4-08
	Case No:	
2016 VIRGINIA AVE MISC: 1/2	Chapter:	11

CONNERSVILLE, IN 47331 Date Filed: 10/10/2018

Account Number: XXXXXX4-08
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 2016 VIRGINIA AVE MISC: 1/2, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$157.72
08/27/2018 to 09/26/2018	\$67.63
09/26/2018 to 10/10/2018	\$31.71

ELECTRICITY PRE-PETITION (UNSECURED) \$257.06

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX9-01
	Case No:	
3538 WESTERN AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX9-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 3538 WESTERN AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/24/2018 to 08/21/2018	\$69.36
08/21/2018 to 09/20/2018	\$34.55
09/20/2018 to 10/10/2018	\$23.02

ELECTRICITY PRE-PETITION (UNSECURED) \$126.93

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX0-01
	Case No:	
3542 WESTERN AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX0-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 3542 WESTERN AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/25/2018 to 08/21/2018	\$5,519.72
08/21/2018 to 09/21/2018	\$2,620.28
09/21/2018 to 10/10/2018	\$1,603.95

ELECTRICITY PRE-PETITION (UNSECURED) \$9,743.95

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX0-01
	Case No:	
420 24TH ST W	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX0-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 420 24TH ST W, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/23/2018 to 08/21/2018	\$23.51
08/21/2018 to 09/20/2018	\$11.74
09/20/2018 to 10/10/2018	\$7.79

ELECTRICITY PRE-PETITION (UNSECURED) \$43.04

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX9-01
	Case No:	
3542 WESTERN AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX9-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 3542 WESTERN AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/23/2018 to 08/21/2018	\$30.45
08/21/2018 to 09/21/2018	\$14.45
09/21/2018 to 10/10/2018	\$9.17
ELECTRICITY PRE-PETITION (UNSECURED)	\$54.07

Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX0-04
	Case No:	
3135 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX0-04
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 3135 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/23/2018 to 08/20/2018	\$2,081.13
08/20/2018 to 09/20/2018	\$920.29
09/20/2018 to 10/10/2018	\$593.64
ELECTRICITY PRE-PETITION (UNSECURED)	\$3,595.06

Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX0-01
	Case No:	
1941 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX0-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/23/2018 to 08/21/2018	\$23.04
08/21/2018 to 09/20/2018	\$11.46
09/20/2018 to 10/10/2018	\$7.62
ELECTRICITY PRE-PETITION (UNSECURED)	\$42.12

Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX0-01
	Case No:	
420 24TH ST W	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX0-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 420 24TH ST W, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/24/2018 to 08/22/2018	\$1,240.63
08/22/2018 to 09/21/2018	\$592.23
09/21/2018 to 10/10/2018	\$361.70
ELECTRICITY PRE-PETITION (UNSECURED)	\$2,194.56

Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX0-01
	Case No:	
NO ADDRESS FOUND	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX0-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: NO ADDRESS FOUND, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$244.46
08/27/2018 to 09/26/2018	\$119.62
09/26/2018 to 10/10/2018	\$176.99

Less: Credit \$3,939.21

ELECTRICITY PRE-PETITION (UNSECURED) \$421.70**Duke Energy Indiana****STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX7-01
	Case No:	
2140 INDIANA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX7-01

Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.

Service Address: 2140 INDIANA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/18/2018 to 08/17/2018	\$633.06
08/17/2018 to 09/18/2018	\$338.27
09/18/2018 to 10/10/2018	\$237.13

ELECTRICITY PRE-PETITION (UNSECURED) \$1,208.46**Duke Energy Indiana****STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX4-01
	Case No:	
2025 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX4-01

Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.

Service Address: 2025 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/27/2018 to 08/27/2018	\$93.70
08/27/2018 to 09/26/2018	\$46.50
09/26/2018 to 10/10/2018	\$21.54

ELECTRICITY PRE-PETITION (UNSECURED) \$161.74**Duke Energy Indiana****STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX0-01
	Case No:	
NO ADDRESS FOUND	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX0-01

Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.

Service Address: NO ADDRESS FOUND, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$46.04
08/27/2018 to 09/26/2018	\$23.24
09/26/2018 to 10/10/2018	\$10.92

ELECTRICITY PRE-PETITION (UNSECURED) \$80.20**Duke Energy Indiana****STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX4-01
	Case No:	
212 20TH ST W	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX4-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 212 20TH ST W, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$209.08
08/27/2018 to 09/26/2018	\$105.25
09/26/2018 to 10/10/2018	\$49.27

ELECTRICITY PRE-PETITION (UNSECURED) \$363.60

Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXX2-03
	Case No:	
2230 PARK RD N	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX2-03
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 2230 PARK RD N, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/25/2018 to 08/22/2018	\$945.44
08/22/2018 to 09/22/2018	\$441.09
09/22/2018 to 10/10/2018	\$254.26

ELECTRICITY PRE-PETITION (UNSECURED) \$1,640.79

Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXX6-01
	Case No:	
2140 INDIANA AVE MISC: POL	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX6-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 2140 INDIANA AVE MISC: POL, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/18/2018 to 08/16/2018	\$47.42
08/16/2018 to 09/17/2018	\$23.36
09/17/2018 to 10/10/2018	\$18.00

ELECTRICITY PRE-PETITION (UNSECURED) \$88.78

Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXX4-01
	Case No:	
212 20TH ST W MISC: REAR	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX4-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 212 20TH ST W MISC: REAR, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$70.89
08/27/2018 to 09/26/2018	\$39.68
09/26/2018 to 10/10/2018	\$18.50

ELECTRICITY PRE-PETITION (UNSECURED) \$129.07

Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXX4-01
	Case No:	
1941 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX4-01

Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/27/2018 to 08/27/2018	\$249.86
08/27/2018 to 09/26/2018	\$124.01
09/26/2018 to 10/10/2018	\$71.92

ELECTRICITY PRE-PETITION (UNSECURED) \$445.79

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXXX2-02
	Case No:	
1728 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXXX2-02
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 1728 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/24/2018 to 08/22/2018	\$142.17
08/22/2018 to 09/21/2018	\$71.53
09/21/2018 to 10/10/2018	\$44.59

ELECTRICITY PRE-PETITION (UNSECURED) \$258.29

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX4-02
	Case No:	
2025 VIRGINIA AVE SUITE C	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXXX4-02
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 2025 VIRGINIA AVE SUITE C, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$721.70
08/27/2018 to 09/26/2018	\$352.43
09/26/2018 to 10/10/2018	\$164.58

ELECTRICITY PRE-PETITION (UNSECURED) \$1,238.71

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX4-01
	Case No:	
1829 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXXX4-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 1829 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$27.76
08/27/2018 to 09/26/2018	\$13.99
09/26/2018 to 10/10/2018	\$6.56

ELECTRICITY PRE-PETITION (UNSECURED) \$48.31

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX4-02
	Case No:	
1941 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXXX4-02
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.

Service Address: 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$864.43
08/27/2018 to 09/26/2018	\$401.14
09/26/2018 to 10/10/2018	\$187.38

ELECTRICITY PRE-PETITION (UNSECURED) **\$1,452.95**

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXXX1-02
	Case No:	
1908 PARK RD N	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX1-02
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 1908 PARK RD N, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/25/2018 to 08/22/2018	\$956.11
08/22/2018 to 09/22/2018	\$502.23
09/22/2018 to 10/10/2018	\$291.22

ELECTRICITY PRE-PETITION (UNSECURED) **\$1,749.56**

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXXX0-01
	Case No:	
1941 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX0-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/27/2018 to 08/27/2018	\$59,381.60
08/27/2018 to 09/26/2018	\$59,489.16
09/22/2018 to 10/10/2018	\$35,790.60

ELECTRICITY PRE-PETITION (UNSECURED) **\$154,661.36**

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXX4-01
	Case No:	
1829 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX4-01
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 1829 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$22.66
08/27/2018 to 09/26/2018	\$10.81
09/26/2018 to 10/10/2018	\$5.03

ELECTRICITY PRE-PETITION (UNSECURED) **\$38.50**

Duke Energy Indiana

STATEMENT OF ACCOUNT

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXXX1-02
	Case No:	
2230 PARK RD N	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number: XXXXXX1-02
 Account Name: FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
 Service Address: 2230 PARK RD N, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/24/2018 to 08/22/2018	\$154.49
08/22/2018 to 09/21/2018	\$51.82
09/21/2018 to 10/10/2018	\$43.14

ELECTRICITY PRE-PETITION (UNSECURED)	\$249.45
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Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXXX6-02
	Case No:	
1941 VIRGINIA AVE	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number:	XXXXXXXX6-02
Account Name:	FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
Service Address:	1941 VIRGINIA AVE, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/19/2018 to 08/17/2018	\$1,020.19
08/17/2018 to 09/18/2018	\$586.83
09/18/2018 to 10/10/2018	\$411.29

ELECTRICITY PRE-PETITION (UNSECURED)	\$2,018.31
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Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXXX4-02
	Case No:	
2025 VIRGINIA AVE SUITE B	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number:	XXXXXXXX4-02
Account Name:	FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
Service Address:	2025 VIRGINIA AVE SUITE B, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/30/2018 to 08/27/2018	\$764.11
08/27/2018 to 09/26/2018	\$341.90
09/26/2018 to 10/10/2018	\$159.42

ELECTRICITY PRE-PETITION (UNSECURED)	\$1,265.43
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Duke Energy Indiana**STATEMENT OF ACCOUNT**

FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.	Account Number:	XXXXXXXX0-01
	Case No:	
450 erie ave	Chapter:	11
CONNERSVILLE, IN 47331	Date Filed:	10/10/2018

Account Number:	XXXXXXXX0-01
Account Name:	FAYETTE MEMORIAL HOSPITAL ASSOCIATION INC.
Service Address:	450 erie ave, CONNERSVILLE, IN 47331

ELECTRICITY PRE-PETITION

(Late Payment Charges added to bills past due prior to the Petition Date)

For service from regular meter reading dates of

07/24/2018 to 08/21/2018	\$8,984.37
08/21/2018 to 09/20/2018	\$4,527.07
09/20/2018 to 10/10/2018	\$3,079.45

ELECTRICITY PRE-PETITION (UNSECURED)	\$16,590.89
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Please forward a
filed-stamped copy
in the enclosed
self-addressed, stamped
envelope.

Thank you -
Lynn Colombo
980-373-7429