



IT IS ORDERED as set forth below:

Date: June 27, 2024

Paul Baisier

Paul Baisier
U.S. Bankruptcy Court Judge

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

In re:) Chapter 11
LAVIE CARE CENTERS, LLC, *et al.*¹) Case No. 24-55507 (PMB)
Debtors.) (Jointly Administered)
) Related to Docket Nos. 12 and 51

**FINAL ORDER (I) APPROVING DEBTORS' PROPOSED FORM OF ADEQUATE
ASSURANCE OF PAYMENT; (II) ESTABLISHING PROCEDURES FOR RESOLVING
OBJECTIONS BY UTILITY PROVIDERS; AND (III) PROHIBITING UTILITY
PROVIDERS FROM ALTERING, REFUSING, OR DISCONTINUING SERVICE**

¹ The last four digits of LaVie Care Centers, LLC's federal tax identification number are 5592. There are 282 Debtors in these chapter 11 cases, which are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://www.kccllc.net/LaVie>. The location of LaVie Care Centers, LLC's corporate headquarters and the Debtors' service address is 1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338.



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Upon the motion (the “Motion”)² of the Debtors for entry of an Interim Order and a final order (this “Order”) (a) approving the Debtors’ proposed form of adequate assurance of postpetition payment to their Utility Providers; (b) approving Adequate-Assurance Procedures for resolving any objections by the Utility Providers relating to the Proposed Adequate Assurance; and (c) prohibiting the Utility Providers from altering, refusing, or discontinuing service to, or discriminating against, the Debtors on the basis of the commencement of the Chapter 11 Cases or a debt owed by the Debtors for services rendered prior to the Petition Date, or on account of any perceived inadequacy of the Debtors’ Proposed Adequate Assurance, all as more fully set forth in the Motion; and upon consideration of the First Day Declaration and the Interim Order entered on June 5, 2024; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; and the matter being a core proceeding within the meaning of 28 U.S.C. § 157(b)(2); and venue of this proceeding and the Motion in this District being proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court being able to issue a final order consistent with Article III of the United States Constitution; and due and sufficient notice of the Motion having been given under the particular circumstances; and the Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the “Hearing”); and the Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and it appearing that no other or further notice is necessary; and it appearing that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors, and other parties in interest; and after due deliberation thereon; and good and sufficient cause appearing therefor; it is hereby

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

ORDERED, ADJUDGED, AND DECREED that:

1. The Motion is granted on a final basis as set forth herein.
2. Subject to the Adequate-Assurance Procedures approved in the Interim Order or, alternatively, modification of the amount of the utility deposit for one or more Utility Providers pursuant to Bankruptcy Code section 366(c)(3), the proposed Adequate Assurance constitutes “adequate assurance of payment” for purposes of Bankruptcy Code section 366.
3. The Debtors are authorized, but not directed, to continue paying the Administrative Fees in the ordinary course of the Debtors’ business including, but not limited to, payment of any prepetition amounts.
4. Except as the amount may be adjusted by application of the provisions of this Order, Utility Deposits in the aggregate amount of \$550,000 deposited in the Utility-Deposit Account shall be held for the purpose of providing adequate assurance of payment to each Utility Provider listed on Schedule 1 hereto (the “Utility Provider List”) for its postpetition Utility Services provided to the Debtors.
5. Notwithstanding anything to contrary in the Motion, the Debtors may not consider any prepetition security deposit held by a Utility Provider when determining the amount of its Utility Deposit to be deposited into the Utility-Deposit Account. Additionally, the rights of Utility Providers with respect to prepetition security deposits under Bankruptcy Code section 366(c)(4) are not impaired or otherwise affected by this Order.
6. The balance of the Utility-Deposit Account may be adjusted by the Debtors, without further order of the Court, as follows: (a) the balance of the Utility-Deposit Account may be reduced by the amount of a Utility Deposit associated with any terminated utility account where the Utility Provider’s final invoice has been paid and there are no pending disputes regarding

postpetition liability for utility services; (b) the balance of the Utility-Deposit Account shall be increased to the extent a Utility Provider is added to the Utility Provider List; and (c) the balance of the Utility-Deposit Account may be adjusted in accordance with the terms of any agreement with respect to adequate assurance of payment reached between a Debtor and the affected Utility Provider.

7. The Debtors shall maintain the Utility-Deposit Account until the earlier of the Court's entry of an order authorizing the return of the Utility-Deposit Account to the Debtors or the effective date of a chapter 11 plan.

8. The Debtors are authorized, in their sole discretion, to amend the Utility Provider List to add or remove any Utility Provider, and this Order and the Adequate-Assurance Procedures approved in the Interim Order shall apply to any such Subsequently Identified Utility Provider that is added to such list. The Debtors shall file a copy of any such amendment and serve a copy of the Motion, the Interim Order, and this Order on any Subsequently Identified Utility Provider, along with an amended Utility Provider List. Such Subsequently Identified Utility Provider shall be permitted to make an Additional Assurance Request in compliance with the Adequate-Assurance Procedures approved in the Interim Order within 14 days after it receives notice of the Motion. The rights of a Utility Provider to contest or seek other relief in response to the Debtors' actions under this paragraph are reserved.

9. Pending resolution of any Assurance Request, objection, or Determination Motion, the Utility Providers, including Subsequently Identified Utility Providers, are prohibited from (a) discriminating against the Debtors, (b) altering, refusing, or discontinuing service to the Debtors, or (c) requiring payment of a deposit or any other security for continued service other than the Utility Deposit, on the basis of the commencement of the Chapter 11 Cases or a debt owed

by the Debtors for services rendered prior to the Petition Date, or on account of any perceived inadequacy of the Debtors' Proposed Adequate Assurance. The Utility Providers are further prohibited from drawing upon any existing security deposit, surety bond, or other form of security to secure future payment for Utility Services; *provided, however,* that the foregoing does not affect the rights of Utility Providers under Bankruptcy Code section 366(c)(4). For the avoidance of doubt, the Utility Providers are not prohibited from altering, refusing, or discontinuing service to the Debtors if the Debtors fail to timely pay their undisputed postpetition obligations to such Utility Providers.

10. This Order shall be binding on all Utility Providers providing Utility Services to the Debtors who are added to the Utility Provider List pursuant to this Order and is not limited to those Utility Providers listed on the Utility Provider List; *provided, however,* that if an additional Utility Provider is added to such list, the Debtors shall increase the aggregate amount in the Utility-Deposit Account by an amount equal to the cost of two weeks of Utility Services provided by such Subsequently Identified Utility Provider to the Debtors.

11. For the avoidance of doubt, the terms of this Order, including the Adequate-Assurance Procedures, shall apply to each Utility Provider, notwithstanding any customary business practices, policies, internal operating procedures, or state or local laws or regulations to the contrary. Any Utility Provider that believes its customary business practices, policies, internal operating procedures, or state or local laws or regulations forbid it from accepting the Proposed Adequate Assurance or entitle it to additional adequate assurance shall make an Additional Assurance Request or file an objection in accordance with this Order.

12. If the Debtors no longer require post-petition utility services on one or more accounts ending in 2373, 2370, 3009, 3003, 3006, 2005, and 2008 (the "WM Accounts") serviced

by Waste Management and various affiliates and/or subsidiaries (collectively, "WM"), prior to terminating or assigning any WM services being provided to the Debtors, the Debtors shall provide notice of such termination or assignment in writing, including by email to counsel of record for WM, Clark Hill PLC, 901 Main Street, Suite 6000, Dallas, Texas 75202, Attn: Andrew G. Edson (aedson@clarkhill.com) and to WM, 800 Capitol, Suite 300, Houston , Texas 77002, Attn: Jacquelyn E. Hatfield-Mills (jmills@wm.com). The notice of termination or assignment shall include: (1) the date of termination or assignment, (2) the location at which services are being terminated or assigned as defined in the agreement or invoice between WM and the Debtors. WM reserves all rights to seek any unpaid costs and expenses of services provided by WM to the Debtors as an administrative expense claim under section 503 of the Bankruptcy Code.

13. Notwithstanding anything to the contrary contained in the Motion or this Order, any payment to be made and any relief or authorization granted hereunder shall be limited by, and shall be subject to, the requirements imposed on the Debtors in the Final DIP Order, including, for the avoidance of doubt, the Approved DIP Budget. To the extent of any conflict (but solely to the extent of such conflict) between the terms of this Order and the terms of the Final DIP Order, the terms of the Final DIP Order will govern.

14. Nothing herein constitutes a finding that any entity is or is not a Utility Provider hereunder or a "utility" within the meaning of Bankruptcy Code section 366, whether or not such entity is listed on the Utility Provider List.

15. The banks and financial institutions on which checks were drawn or electronic payment requests made for payment of the prepetition obligations approved herein are authorized to receive, process, honor, and pay all such checks and electronic payment requests when presented for payment, and all such banks and financial institutions are authorized to rely on the Debtors'

designation of any particular check or electronic payment request as approved by this Order without any duty of further inquiry and without liability for following the Debtors' instructions.

16. The Debtors are authorized to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of the Chapter 11 Cases with respect to the relief granted herein.

17. Nothing in the Motion or this Order or the relief granted (including any actions taken or payments made by the Debtors pursuant thereto) shall be construed as (a) authority to assume or reject any executory contract or unexpired lease of real property, or as a request for the same; (b) an admission as to the validity, priority, or character of any claim or other asserted right or obligation, or a waiver or other limitation on the Debtors' ability to contest the same on any ground permitted by bankruptcy or applicable non-bankruptcy law; (c) a promise or requirement to pay any claim or other obligation; or (d) granting third-party-beneficiary status, bestowing any additional rights on any third party, or being otherwise enforceable by any third party.

18. Notice of the Motion as provided therein shall be deemed good and sufficient notice of such Motion and the requirements of Bankruptcy Rule 6004(a), the Local Rules, and the Complex Case Procedures are satisfied by such notice.

19. Notwithstanding Bankruptcy Rule 6004(h), this Order shall be effective and enforceable immediately upon entry hereof.

20. All time periods set forth in this Order shall be calculated in accordance with Bankruptcy Rule 9006(a).

21. The Debtors are authorized to take all actions necessary to implement the relief granted in this Order.

22. The Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

END OF ORDER

Prepared and presented by:

/s/ Daniel M. Simon

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Utility Provider List

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
CITY OF A-BEMARLE	P.O. BOX 160	ALBEMARLE	NC	28002-0160	620 HEATHWOOD DR, ALBEMARLE, NC, 28001-8604	Electricity	00160267-10	\$ 1,000.00	\$ 500.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	551 KENT ST, ANDREWS, NC, 28901-8088	Electricity	9100-3522-7217	\$ 4,200.00	\$ 2,100.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	551 KENT ST, ANDREWS, NC, 28901-8088	Electricity	9100-3071-4887	\$ 3,00.00	\$ 15.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	625 ASHLAND ST, ARCHDALE, NC, 27283-2843	Electricity	9101-5902-7198	\$ 3,00.00	\$ 15.00
JEA	P.O. BOX 45047	JACKSONVILLE	FL	32218	11565 Harts Road, Jacksonville, FL, 32218	Electricity	9100-3347-3493	\$ 50.00	\$ 25.00
CITY OF LINCOLNTON	P.O. DRAWER 617	LINCOLNTON	NC	28092	931 NASEN ST, LINCOLNTON, NC, 28092-2113	Electricity	17-063068-28092	\$ 19,000.00	\$ 9,500.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	6390 TRYON RD, CARY, NC, 27513-7052	Electricity	9100-8183-78394	\$ 7,000.00	\$ 3,500.00
BLUE RIDGE MOUNTAIN ELECTRIC	P.O. BOX 9	YOUNG HARRIS	GA	30582-0009	86 VALLEY HIDEAWAY DR, HAYESVILLE, NC, 28900-9196	Electricity	200006-1-10053	\$ 9,200.00	\$ 4,600.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	25 REYNOLDS MOUNTAIN BLVD, ASHEVILLE, NC, 28803-2288	Electricity	9100-8023-8158	\$ 6,500.00	\$ 3,250.00
ENTERGY	P.O. BOX 8105	BATON ROUGE	LA	70891-8105	5655 JOHN R JUNKIN DR, MATCHEZ, MS, 39120-4709	Electricity	9100-3340503	\$ 4,500.00	\$ 2,250.00
ENTERGY	P.O. BOX 8105	BATON ROUGE	LA	70891-8105	555 JOHN R JUNKIN DR, MATCHEZ, MS, 39120-4709	Electricity	42571026	\$ 50.00	\$ 25.00
MISSISSIPPI POWER COMPANY	P.O. BOX 11TH ST	MERIDIAN	MS	39301	101 KIRKLAND ST, UNION, MS, 39365-3205	Electricity	01215-500-16	\$ 6,500.00	\$ 3,250.00
MISSISSIPPI POWER COMPANY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5611	Electricity	9100-332056	\$ 7,000.00	\$ 3,500.00
MISSISSIPPI POWER COMPANY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28033-36	Electricity	9100-2355809	\$ 6,000.00	\$ 3,000.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28033-36	Electricity	9100-235544	\$ 20.00	\$ 10.00
DUKE ENERGY	P.O. BOX 1094	BATON ROUGE	LA	70891-8105	501 S LOUCAST ST, MCCOMB, MS, 39648-4336	Electricity	9100-33453619	\$ 15.00	\$ 7.50
ENTERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	518 OLD US HIGHWAY 221, RUTHERFORD, NC, 28131	Electricity	91003-198-5290	\$ 11,000.00	\$ 5,500.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	3764 SWEEETEN CREEK RD, ARDEN, NC, 28704-3136	Electricity	9100-8454-1900	\$ 3,000.00	\$ 150.00
MISSISSIPPI POWER COMPANY	P.O. BOX 11TH ST	MERIDIAN	MS	39301	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Electricity	08572-040-25	\$ 3,500.00	\$ 1,750.00
STARKEY ELECTRIC	P.O. BOX 927	STARKEYVILLE	MS	39759	1001 HOSPITAL RD, STARKEYVILLE, MS, 39759-2125	Electricity	14734	\$ 12,500.00	\$ 6,250.00
STARKEY ELECTRIC	P.O. BOX 927	STARKEYVILLE	MS	39759	611 WILORA LAKE RD, CHARLOTTE, NC, 28121-2925	Electricity	6124	\$ 1,000.00	\$ 500.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	571 WINDMILL ST, WALNUT COVE, NC, 27052-7706	Electricity	91003-042617	\$ 5,800.00	\$ 2,900.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	1000 TANDELL PL, KNIGHTDALE, NC, 27545-8842	Electricity	91008-0816770	\$ 5,600.00	\$ 2,800.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	333 E LEE AVE, YADKINVILLE, NC, 27056-8132	Electricity	22631-330-78	\$ 150.00	\$ 75.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	333 E LEE AVE, YADKINVILLE, NC, 27056-8132	Electricity	91003-3901-1369	\$ 500.00	\$ 250.00
DUKE ENERGY	P.O. BOX 1094	CHARLOTTE	NC	28201-1090	6001 WILORA LAKE RD, CHARLOTTE, NC, 28121-2833	Electricity	91003-34616048	\$ 6,000.00	\$ 3,000.00
DUKE ENERGY	P.O. BOX 1094	BATON ROUGE	LA	70891-8105	627 MIDDLETON RD, WINONA, MS, 38967-2021	Electricity	42836783	\$ 9,400.00	\$ 4,700.00
ENTERGY	P.O. BOX 8105	BATON ROUGE	LA	70891-8105	627 MIDDLETON RD, WINONA, MS, 38967-2021	Electricity	42836841	\$ 300.00	\$ 150.00
SHENANDOAH VALLEY ELECTRIC	P.O. BOX 26543	RICHMOND	VA	24729	83 CROSSROAD LANE, FISHERVILLE, VA, 22939	Electricity	79716-001	\$ 7,500.00	\$ 3,750.00
DOMINION VIRGINIA POWER	P.O. BOX 26543	RICHMOND	VA	24729	3000 LLEWELLYN AVE, NORFOLK, VA, 23054	Electricity	3746217153	\$ 8,200.00	\$ 4,100.00
APPALACHIAN POWER	P.O. BOX 26543	RICHMOND	VA	24729	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24014	Electricity	028-9276-648-1	\$ 10,800.00	\$ 5,400.00
AMERICAN ELECTRIC POWER	P.O. BOX 26543	RICHMOND	VA	24729	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24014	Electricity	028-016-975-0-5	\$ 200.00	\$ 100.00
PHEASANT RIDGE LAND INVESTORS LLC	P.O. BOX 26543	RICHMOND	VA	24729	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA, 24014	Electricity	CAE Expenses	\$ 800.00	\$ 400.00
DOMINION VIRGINIA POWER	P.O. BOX 26543	RICHMOND	VA	24729	12997 NETLERS DR, NEWPORT NEWS, VA, 23602	Electricity	22109318	\$ 7,700.00	\$ 3,850.00
DOMINION VIRGINIA POWER	P.O. BOX 26543	RICHMOND	VA	24729	1410 AUGUSTA ST, STAUNTON, VA, 24401	Electricity	99994-2027	\$ 8,000.00	\$ 4,000.00
AMERICAN ELECTRIC POWER	P.O. BOX 26543	RICHMOND	VA	24729	400 S INDEPENDENCE VA, INDEPENDENCE, VA, 24335	Electricity	029-355-104-0-0	\$ 8,500.00	\$ 4,250.00
DOMINION ENERGY VIRGINIA	P.O. BOX 26543	RICHMOND	VA	24729	1811 JAMESSTOWN RD, WILLIAMS BEND, VA, 23405	Electricity	00891768-2695	\$ 7,300.00	\$ 3,650.00
DOMINION VIRGINIA POWER	P.O. BOX 26543	RICHMOND	VA	24729	23352 JAMESTOWN HWY, WINDSOR, VA, 23487	Electricity	00508079866	\$ 7,900.00	\$ 3,950.00
AMERICAN ELECTRIC POWER	P.O. BOX 26543	RICHMOND	VA	24729	803 S MAIN ST, WOODSTOCK, VA, 22664	Electricity	828192898	\$ 5,700.00	\$ 2,850.00
APPALACHIAN POWER	P.O. BOX 26543	RICHMOND	VA	24729	15260-7096	Electricity	026-363-852-1-9	\$ 8,000.00	\$ 4,000.00
AMERICAN ELECTRIC POWER	P.O. BOX 26543	RICHMOND	VA	24729	237 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Electricity	027-269-210-0-2	\$ 2,000.00	\$ 1,000.00
DOMINION ENERGY VIRGINIA	P.O. BOX 26543	RICHMOND	VA	24729	271 FRANKLIN PIKE RD SE, FLOYD, VA, 24091	Electricity	3876392501	\$ 11,200.00	\$ 5,600.00
PPL ELECTRIC UTILITIES	P.O. BOX 26543	RICHMOND	VA	24729	906 THOMPSON ST, ASHLAND, VA, 23005	Electricity	7412627502	\$ 3,000.00	\$ 1,500.00
PPL ELECTRIC UTILITIES	P.O. BOX 26543	RICHMOND	VA	24729	1711 E BROAD ST, HAZELTON, PA, 18201	Electricity	94390-440-13	\$ 4,000.00	\$ 2,000.00
PPL ELECTRIC UTILITIES	P.O. BOX 26543	RICHMOND	VA	24729	1810-1175	Electricity	65999-660-14	\$ 100.00	\$ 50.00
PPL ELECTRIC UTILITIES	P.O. BOX 26543	RICHMOND	VA	24729	1810-1175	Electricity	25228-041024	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	P.O. BOX 26543	RICHMOND	VA	24729	1810-1175	Electricity	05256-620-24	\$ 50.00	\$ 25.00
BEDFORD RURAL ELECTRIC	P.O. BOX 335	BEDFORD	PA	15522	208 PENNICKOLL RD, EVERETT, PA, 15537	Electricity	13072901	\$ 7,500.00	\$ 3,750.00
PPL ELECTRIC UTILITIES	P.O. BOX 26543	BEDFORD	PA	15522	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	63140-470-13	\$ 13,700.00	\$ 6,850.00
PPL ELECTRIC UTILITIES	P.O. BOX 26543	BEDFORD	PA	15522	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	63340-470-19	\$ 100.00	\$ 50.00
PPL ELECTRIC UTILITIES	P.O. BOX 26543	BEDFORD	PA	15522	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	63350-470-24	\$ 1,000.00	\$ 500.00
PPL ELECTRIC UTILITIES	P.O. BOX 26543	BEDFORD	PA	15522	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	69540-471-15	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	P.O. BOX 26543	BEDFORD	PA	15522	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	73740-481-14	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	P.O. BOX 26543	BEDFORD	PA	15522	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	88940-471-06	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	P.O. BOX 26543	BEDFORD	PA	15522	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	89740-470-95	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	P.O. BOX 26543	BEDFORD	PA	15522	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	68340-470-91	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	P.O. BOX 26543	BEDFORD	PA	15522	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	70340-481-37	\$ 35.00	\$ 17.50
PPL ELECTRIC UTILITIES	P.O. BOX 26543	BEDFORD	PA	15522	51 ROUTE 204, SELINSGROVE, PA, 17870	Electricity	64340-471-37	\$ 35.00	\$ 17.50

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	565 JOHN R JUNKIN DR, NATCHEZ, MS, 39120-4709	Telecom	2152589643	\$ 350.00	\$ 175.00
CENTURYLINK	PO BOX 527187	PHOENIX	AZ	85072	101 KIRKLAND ST, UNION MS, 39365-3205	Telecom	1561025643	\$ 220.00	\$ 110.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	101 KIRKLAND ST, UNION MS, 39365-3205	Telecom	5-FGCH76K	\$ 1,250.00	\$ 625.00
MAXXSOUTH BROADBAND	PO BOX 10027	TOLEDO	OH	43689-0027	101 KIRKLAND ST, UNION MS, 39365-3205	Telecom	828241113006316	\$ 160.00	\$ 80.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	101 KIRKLAND ST, UNION MS, 39365-3205	Telecom	MET 0100523250	\$ 220.00	\$ 110.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	94105	39365-3205	101 KIRKLAND ST, UNION MS, 39365-3205	Telecom	132465	\$ 140.00	\$ 65.00
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	101 KIRKLAND ST, UNION MS, 39365-3205	Telecom	523398257-00001	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	215258880	\$ 570.00	\$ 285.00
CENTURYLINK	PO BOX 527187	PHOENIX	AZ	85072	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	156702608	\$ 210.00	\$ 105.00
DTE INCORPORATED	110 BAIRD PKY, PO BOX MANSFIELD	OH	44901	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	5-FGCH76K	\$ 440.00	\$ 220.00	
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	132465	\$ 1220.00	\$ 610.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	MET 0100523250	\$ 110.00	\$ 55.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	94105	39365-3205	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	523398257-00001	\$ 60.00	\$ 30.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	620 TOM HUNTER RD, CHARLOTTE, NC, 28213-5511	Telecom	215258968	\$ 530.00	\$ 265.00
CENTURYLINK	PO BOX 527187	PHOENIX	AZ	85072	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28033-6	Telecom	156705581	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28033-6	Telecom	5-FGCH76K	\$ 605.00	\$ 605.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28033-6	Telecom	MET 0100523250	\$ 160.00	\$ 80.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28033-6	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	94105	39365-3205	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28033-6	Telecom	132465	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28033-6	Telecom	523398257-00001	\$ 60.00	\$ 30.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	1810 CONCORD LAKE RD, KANNAPOLIS, NC, 28033-6	Telecom	215258911	\$ 660.00	\$ 330.00
CENTURYLINK	PO BOX 527187	PHOENIX	AZ	85072	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	156699175	\$ 220.00	\$ 110.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	5-FGCH76K	\$ 1,250.00	\$ 625.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	MET 0100523250	\$ 220.00	\$ 110.00
SPARKLIGHT	PO BOX 9001009	Louisville	KY	40290-1009	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	116200965	\$ 190.00	\$ 95.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	94105	39365-3205	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	523398257-00001	\$ 200.00	\$ 100.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	501 S LOCUST ST, MCCOMB, MS, 39648-4336	Telecom	215258954	\$ 420.00	\$ 210.00
CENTURYLINK	PO BOX 527187	PHOENIX	AZ	85072	518 OLD US Highway 221, RUTHERFORD, NC, 281	Telecom	156702474	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	518 OLD US Highway 221, RUTHERFORD, NC, 281	Telecom	5-FGCH76K	\$ 1,210.00	\$ 605.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	518 OLD US Highway 221, RUTHERFORD, NC, 281	Telecom	MET 0100523250	\$ 290.00	\$ 145.00
NORTHLAND COMMUNICATIONS	P.O. BOX 24890	OKLAHOMA CITY	OK	73124-8040	518 OLD US Highway 221, RUTHERFORD, NC, 281	Telecom	905-328216	\$ 1,100.00	\$ 550.00
NORTHLAND COMMUNICATIONS	P.O. BOX 24890	OKLAHOMA CITY	OK	73124-8540	518 OLD US Highway 221, RUTHERFORD, NC, 281	Telecom	905-328216	\$ 1,100.00	\$ 550.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	94105	518 OLD US Highway 221, RUTHERFORD, NC, 281	Telecom	133452	\$ 1.00	\$ 0.50	
VERIZON	P.O. Box 16810	NEWARK	NJ	07101-6801	518 OLD US Highway 221, RUTHERFORD, NC, 281	Telecom	523398257-00001	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	518 OLD US Highway 221, RUTHERFORD, NC, 281	Telecom	WVS 4587075	\$ 100.00	\$ 50.00
CENTURYLINK	PO BOX 527187	PHOENIX	AZ	85072	518 OLD US Highway 221, RUTHERFORD, NC, 281	Telecom	215258959	\$ 410.00	\$ 205.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 16818	PALATINE	IL	60094-4188	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	83510202242250	\$ 10.00	\$ 5.00
CHARTER COMMUNICATIONS	PO BOX 94188	PALATINE	IL	60094-4188	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	83512002245052	\$ 10.00	\$ 5.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 94188	PALATINE	IL	60094-4188	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	5-FGCH76K	\$ 1210.00	\$ 605.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	MET 0100523250	\$ 110.00	\$ 55.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	034699101	\$ 160.00	\$ 80.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	94105	39365-3205	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	133452	\$ 1.00	\$ 0.50
VERIZON	P.O. BOX 16810	NEWARK	NJ	07101-6801	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	523398257-00001	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	WVS 458775	\$ 40.00	\$ 20.00
CENTURYLINK	PO BOX 527187	PHOENIX	AZ	85072	3864 SWEETEN CREEK RD, ARDEN, NC, 28704-3136	Telecom	156704167	\$ 430.00	\$ 215.00
CONCAST	PO BOX 223085	PHILADELPHIA	PA	19101-0001	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Telecom	034699101	\$ 110.00	\$ 55.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Telecom	5-FGCH76K	\$ 1,250.00	\$ 625.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Telecom	MET 0100523250	\$ 13452	\$ 1.00
VERIZON	P.O. Box 16810	NEWARK	NJ	07101-6801	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Telecom	523398257-00001	\$ 180.00	\$ 90.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	3716 HIGHWAY 39 N, MERIDIAN, MS, 39301-1013	Telecom	215258937	\$ 390.00	\$ 195.00
CENTURYLINK	PO BOX 527187	PHOENIX	AZ	85072	3864 SWEETEN CREEK RD, STARKVILLE, MS, 39759-2125	Telecom	156704542	\$ 220.00	\$ 110.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Telecom	5-FGCH76K	\$ 1,250.00	\$ 625.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Telecom	MET 0100523250	\$ 13452	\$ 1.00
VERIZON	P.O. Box 90010/3	NEWARK	NJ	07101-6801	1001 HOSPITAL RD, STARKVILLE, MS, 39759-2125	Telecom	523398257-00001	\$ 240.00	\$ 120.00

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	4355 PHEASANT RIDGE ROAD SW, ROANOKE, VA 24100	Telecom	215258947	\$ 350.00
CENTURYLINK	PO BOX 527-187	PHOENIX	AZ	85072	12997 NE TILES DR, NEWPORT NEWS, VA 23602	Telecom	156694874	\$ 210.00
COX BUSINESS SERVICES	PO BOX 78000	DETROIT	MI	48278-1121	12997 NE TILES DR, NEWPORT NEWS, VA 23602	Telecom	00115414048846601	\$ 1,360.00
COX COMMUNICATIONS	PO BOX 771908	DETROIT	MI	48277-1908	12997 NE TILES DR, NEWPORT NEWS, VA 23602	Telecom	00115414048846601	\$ 1,310.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	12997 NE TILES DR, NEWPORT NEWS, VA 23602	Telecom	5-FEGCHY6K	\$ 655.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	12997 NE TILES DR, NEWPORT NEWS, VA 23602	Telecom	MEI 0100523250	\$ 600.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	CA	94105	12997 NE TILES DR, NEWPORT NEWS, VA 23602	Telecom	132452	\$ 25.00
VERIZON	O BOX 16810	NEWARK	NJ	07101-6801	12997 NE TILES DR, NEWPORT NEWS, VA 23602	Telecom	523398257-00001	\$ 1.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	12997 NE TILES DR, NEWPORT NEWS, VA 23602	Telecom	523398257-00001	\$ 180.00
CENTURYLINK	PO BOX 52-187	PHOENIX	AZ	85072	12997 NE TILES DR, NEWPORT NEWS, VA 23602	Telecom	215258896	\$ 130.00
COMCAST	PO BOX 37601	PHILADELPHIA	PA	19101-0601	1410 N AUGUSTA ST, STAUNTON, VA 24401	Telecom	1566949185	\$ 255.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	1410 N AUGUSTA ST, STAUNTON, VA 24401	Telecom	COMCAST 900734042	\$ 160.00
LUMOS NETWORKS	PO BOX 631140	CINCINNATI	OH	45263-1140	1410 N AUGUSTA ST, STAUNTON, VA 24401	Telecom	5-FEGCHY6K	\$ 80.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	1410 N AUGUSTA ST, STAUNTON, VA 24401	Telecom	MEI 0100523250	\$ 600.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	CA	94105	1410 N AUGUSTA ST, STAUNTON, VA 24401	Telecom	133452	\$ 1.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	1410 N AUGUSTA ST, STAUNTON, VA 24401	Telecom	WS-FEGCHY6K	\$ 90.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	1410 N AUGUSTA ST, STAUNTON, VA 24401	Telecom	215258899	\$ 620.00
AFTON COMMUNICATIONS CORP	5352 CLOVERDALE RD, ROANOKE	VA	VA	24019	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	21000	\$ 10.00
CENTURYLINK	PO BOX 52-187	PHOENIX	AZ	85072	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	87677773	\$ 450.00
COMCAST	PO BOX 37601	PHILADELPHIA	PA	19101-0601	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	COMCAST 900734042	\$ 1200.00
DTE INCORPORATED	110 BAIRD PKY, PO BOX MANSFIELD	OH	44901	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	CCON6406	\$ 110162456	
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	MEI 0100523250	\$ 300.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	5-FEGCHY6K	\$ 1,200.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	CA	94105	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	MEI 0100523250	\$ 1.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	133452	\$ 180.00
CENTURYLINK	PO BOX 52-187	PHOENIX	AZ	85072	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	523398257-00001	\$ 90.00
DTE INCORPORATED	110 BAIRD PKY, PO BOX MANSFIELD	OH	44901	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	WS-FEGCHY6K	\$ 200.00	
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	215258862	\$ 1.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	CA	94105	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	156705881	\$ 1.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	00115414050519703	\$ 1290.00
CENTURYLINK	PO BOX 52-187	PHOENIX	AZ	85072	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	55600	\$ 275.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	400 S INDEPENDENCE AVE, INDEPENDENCE, VA 24100	Telecom	MEI 0100523250	\$ 1,200.00
TIME WARNER CABLE	PO BOX 223085	PITTSBURGH	PA	15251-2085	23352 COURTHOUSE HWY, WINDSOR, VA 23447	Telecom	034693101	\$ 1.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	CA	94105	23352 COURTHOUSE HWY, WINDSOR, VA 23447	Telecom	133452	\$ 1.00
WINDSTREAM	PO BOX 16810	NEWARK	NJ	07101-6801	23352 COURTHOUSE HWY, WINDSOR, VA 23447	Telecom	523398257-00001	\$ 100.00
CENTURYLINK	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	23352 COURTHOUSE HWY, WINDSOR, VA 23447	Telecom	WS-FEGCHY6K	\$ 100.00
CENTURYLINK	PO BOX 52-187	PHOENIX	AZ	85072	23352 COURTHOUSE HWY, WINDSOR, VA 23447	Telecom	215258912	\$ 500.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	23352 COURTHOUSE HWY, WINDSOR, VA 23447	Telecom	87677773	\$ 14,790.00
SHENTEL	PO BOX 7405/3	DENVER	CO	80291-0182	23352 COURTHOUSE HWY, WINDSOR, VA 23447	Telecom	156705881	\$ 210.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	CA	94105	23352 COURTHOUSE HWY, WINDSOR, VA 23447	Telecom	MEI 0100523250	\$ 110.00
VERIZON	O BOX 16810	NEWARK	NJ	07101-6801	23352 COURTHOUSE HWY, WINDSOR, VA 23447	Telecom	523398257-00001	\$ 1.00
CENTURYLINK	PO BOX 52-187	PHOENIX	AZ	85072	23352 COURTHOUSE HWY, WINDSOR, VA 23447	Telecom	WS-FEGCHY6K	\$ 105.00
CITIZENS COOP	PO BOX 137	FLOID	VA	24091	237 FRANKLIN PIKE RD SE, FLOYD, VA 24091	Telecom	1347	\$ 175.00
DTE INCORPORATED	110 BAIRD PKY, PO BOX MANSFIELD	OH	44901	237 FRANKLIN PIKE RD SE, FLOYD, VA 24091	Telecom	CCCN6409	\$ 210.00	
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	237 FRANKLIN PIKE RD SE, FLOYD, VA 24091	Telecom	5-FEGCHY6K	\$ 600.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	CA	94105	237 FRANKLIN PIKE RD SE, FLOYD, VA 24091	Telecom	24226	\$ 1,350.00
VERIZON	O BOX 16810	NEWARK	NJ	07101-6801	237 FRANKLIN PIKE RD SE, FLOYD, VA 24091	Telecom	133452	\$ 1.00
CENTURYLINK	PO BOX 52-187	PHOENIX	AZ	85072	237 FRANKLIN PIKE RD SE, FLOYD, VA 24091	Telecom	523398257-00001	\$ 90.00
CENTURYLINK	PO BOX 37601	PHILADELPHIA	PA	19101-0601	237 FRANKLIN PIKE RD SE, FLOYD, VA 24091	Telecom	156705892	\$ 450.00
METTEL	110 BAIRD PKY, PO BOX MANSFIELD	OH	44901	237 FRANKLIN PIKE RD SE, FLOYD, VA 24091	Telecom	CCCN6410	\$ 210.00	
SHENTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	906 THOMPSON ST, ASHLAND, VA 23005	Telecom	MEI 0100523250	\$ 200.00
TWILIO INC	375 BEALE STREET, STE SAN FRANCISCO	CA	CA	94105	906 THOMPSON ST, ASHLAND, VA 23005	Telecom	133452	\$ 1.00
VERIZON	O BOX 16810	NEWARK	NJ	07101-6801	906 THOMPSON ST, ASHLAND, VA 23005	Telecom	523398257-00001	\$ 150.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	906 THOMPSON ST, ASHLAND, VA 23005	Telecom	WS-FEGCHY6K	\$ 130.00
WINDSTREAM	PO BOX 90010/3	LOUISVILLE	KY	40290-1013	906 THOMPSON ST, ASHLAND, VA 23005	Telecom	215258985	\$ 810.00
METTEL	PO BOX 9660	MANCHESTER	NH	03108-9660	1711 E BROAD ST, HAZLETON, PA 18201	Telecom	MEI 0100523250	\$ 60.00

Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
PEN TELE DATA LP 1	PO BOX 401	PALMERTON	PA	18070	1711 E BROAD ST, HAZLETON, PA, 18201	Telecom	2276610	\$ 60.00	\$ 30.00
TWILIO INC	375 BEALE STREET, STI SAN FRANCISCO O BOX 16810	SAN FRANCISCO NEWARK	CA NJ	94105 07101-6801	1711 E BROAD ST, HAZLETON, PA, 18201	Telecom	133452	\$ 25.00	\$ 12.50
VERIZON	PO BOX 9001013	LOUISVILLE	KY	07280-1013	1711 E BROAD ST, HAZLETON, PA, 18201	Telecom	523398257-00001	\$ 90.00	\$ 45.00
WINDSTREAM	PO BOX 52187	PHOENIX	AZ	85072	160 RED HORSE RD, POTTSTVILLE, PA, 171901	Telecom	156702658	\$ 660.00	\$ 305.00
CENTURYLINK	PO BOX 37601	PHILADELPHIA	PA	19101-0601	160 RED HORSE RD, POTTSTVILLE, PA, 171901	Telecom	1900734042	\$ 210.00	\$ 105.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DENVER	CO	80291-0182	160 RED HORSE RD, POTTSTVILLE, PA, 171901	Telecom	5-EGGCHY66	\$ 160.00	\$ 80.00
METTEL	PO BOX 9660	MATCHESTER	NH	03108-9660	160 RED HORSE RD, POTTSTVILLE, PA, 171901	Telecom	MEI 0100523250	\$ 90.00	\$ 45.00
TWILIO INC	375 BEALE STREET, STI SAN FRANCISCO P.O. BOX 16810	NEWARK	CA	94105	160 RED HORSE RD, POTTSTVILLE, PA, 171901	Telecom	133452	\$ 3.00	\$ 1.50
VERIZON	PO BOX 9001013	LOUISVILLE	KY	07101-6801	160 RED HORSE RD, POTTSTVILLE, PA, 171901	Telecom	523398257-00001	\$ 120.00	\$ 60.00
WINDSTREAM	PO BOX 9001013	PHOENIX	AZ	85072	160 RED HORSE RD, POTTSTVILLE, PA, 171901	Telecom	215258905	\$ 1,280.00	\$ 640.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	160 PENNKNOLL RD, EVERETT, PA, 15337	Telecom	156693086	\$ 210.00	\$ 105.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	208 PENNKNOLL RD, EVERETT, PA, 15337	Telecom	499689176	\$ 780.00	\$ 390.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	208 PENNKNOLL RD, EVERETT, PA, 15337	Telecom	499689176	\$ 780.00	\$ 390.00
COMCAST	PO BOX 16810	PHILADELPHIA	PA	19101-0601	208 PENNKNOLL RD, EVERETT, PA, 15337	Telecom	COMCAST 900734042	\$ 160.00	\$ 80.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 9001013	DENVER	CO	80291-0182	208 PENNKNOLL RD, EVERETT, PA, 15337	Telecom	5-EGGCHY66	\$ 126.00	\$ 63.00
METTEL	PO BOX 9660	MATCHESTER	NH	03108-9660	208 PENNKNOLL RD, EVERETT, PA, 15337	Telecom	MEI 0100523250	\$ 190.00	\$ 95.00
TWILIO INC	375 BEALE STREET, STI SAN FRANCISCO P.O. BOX 16810	NEWARK	CA	94105	208 PENNKNOLL RD, EVERETT, PA, 15337	Telecom	133452	\$ 3.00	\$ 1.50
VERIZON	PO BOX 16810	PHOENIX	AZ	85072	208 PENNKNOLL RD, EVERETT, PA, 15337	Telecom	523398257-00001	\$ 40.00	\$ 20.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	156693176	\$ 210.00	\$ 105.00
DE INCORPORATED	110 BAIRD PKY, PO BOX FRONTIER	MANSFIELD	OH	44901	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	CCCON5607	\$ 300.00	\$ 150.00
FRONTIER	PO BOX 740407	CINCINNATI	OH	45274-0407	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	570-374-8114-030816-3	\$ 1,480.00	\$ 740.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	CO	80291-0182	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	5-FEGCHY66	\$ 126.00	\$ 63.00	
METTEL	PO BOX 3660	MATCHESTER	NH	03108-9660	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	MEI 0100523250	\$ 120.00	\$ 60.00
PEN TELE DATA LP 1	PO BOX 401	PALMERTON	PA	18071	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	33350706	\$ 130.00	\$ 65.00
TWILIO INC	375 BEALE STREET, STI SAN FRANCISCO P.O. BOX 16810	CA	94105	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	133452	\$ 15.00	\$ 7.50	
VERIZON	PO BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	255-455-082-0001-55	\$ 120.00	\$ 60.00
VERIZON	PO BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	450-456-632-0001-25	\$ 30.00	\$ 15.00
VERIZON	PO BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	523398257-00001	\$ 150.00	\$ 75.00
VERIZON	PO BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	255-455-092-0001-55	\$ 120.00	\$ 60.00
VERIZON	PO BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	450-456-632-0001-25	\$ 20.00	\$ 10.00
VERIZON	PO BOX 16810	NEWARK	NJ	07101-6801	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	255-455-092-0001-55	\$ 120.00	\$ 60.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	450-456-632-0001-25	\$ 20.00	\$ 10.00
METTEL	PO BOX 3660	MATCHESTER	NH	03108-9660	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	MEI 0100523250	\$ 130.00	\$ 65.00
TWILIO INC	375 BEALE STREET, STI SAN FRANCISCO PO BOX 6102	CAROL STREAM	IL	94105	51 ROUTE 204, SELINGSGROVE, PA, 17870	Telecom	133452	\$ 1.00	\$ 0.50
BRIGHTSPED	PO BOX 6102	PHOENIX	AZ	85072	69 COTTAGE ROAD, MILFILN, PA, 17058-9734	Telecom	45458104	\$ 160.00	\$ 80.00
CENTURYLINK	PO BOX 52187	PHOENIX	AZ	85072	69 COTTAGE ROAD, MILFILN, PA, 17058-9734	Telecom	156702527	\$ 210.00	\$ 105.00
METTEL	PO BOX 3660	MATCHESTER	NH	03108-9660	69 COTTAGE ROAD, MILFILN, PA, 17058-9734	Telecom	1900734042	\$ 150.00	\$ 75.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	69 COTTAGE ROAD, MILFILN, PA, 17058-9734	Telecom	MEI 0100523250	\$ 750.00	\$ 375.00
METTEL	PO BOX 3660	MATCHESTER	NH	03108-9660	69 COTTAGE ROAD, MILFILN, PA, 17058-9734	Telecom	133452	\$ 60.00	\$ 30.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	69 COTTAGE ROAD, MILFILN, PA, 17058-9734	Telecom	523398257-00001	\$ 3.00	\$ 1.50
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	69 COTTAGE ROAD, MILFILN, PA, 17058-9734	Telecom	WIS 4580775	\$ 280.00	\$ 140.00
WINDSTREAM	PO BOX 401	PHOENIX	AZ	85072	901 STACIE DR, HAZLETON, PA, 18201	Telecom	1566934886	\$ 100.00	\$ 50.00
PEN TELE DATA LP 1	375 BEALE STREET, STI SAN FRANCISCO PO BOX 16810	DAVIDSON	NC	28048-16810	901 STACIE DR, HAZLETON, PA, 18201	Telecom	215258977	\$ 810.00	\$ 405.00
TWILIO INC	375 BEALE STREET, STI SAN FRANCISCO PO BOX 16810	DAVIDSON	NC	28048-16810	901 STACIE DR, HAZLETON, PA, 18201	Telecom	40183-126-3-impAct	\$ 250.00	\$ 125.00
LEVEL 3 COMMUNICATIONS LLC	375 BEALE STREET, STI SAN FRANCISCO PO BOX 16810	DAVIDSON	NC	28048-16810	901 STACIE DR, HAZLETON, PA, 18201	Telecom	5-FEGCHY66	\$ 1,260.00	\$ 630.00
TWILIO INC	375 BEALE STREET, STI SAN FRANCISCO PO BOX 16810	DAVIDSON	NC	28048-16810	901 STACIE DR, HAZLETON, PA, 18201	Telecom	133452	\$ 130.00	\$ 65.00
CENTURYLINK	PO BOX 9001013	DAVIDSON	NC	28048-16810	901 STACIE DR, HAZLETON, PA, 18201	Telecom	1566934886	\$ 210.00	\$ 105.00
METTEL	PO BOX 3660	MATCHESTER	NH	03108-9660	901 STACIE DR, HAZLETON, PA, 18201	Telecom	MEI 0100523250	\$ 360.00	\$ 180.00
PEN TELE DATA LP 1	375 BEALE STREET, STI SAN FRANCISCO PO BOX 16810	DAVIDSON	NC	28048-16810	901 STACIE DR, HAZLETON, PA, 18201	Telecom	2276610	\$ 60.00	\$ 30.00
TWILIO INC	375 BEALE STREET, STI SAN FRANCISCO PO BOX 16810	DAVIDSON	NC	28048-16810	901 STACIE DR, HAZLETON, PA, 18201	Telecom	133452	\$ 6.00	\$ 3.00
LEVEL 3 COMMUNICATIONS LLC	375 BEALE STREET, STI SAN FRANCISCO PO BOX 9001013	DAVIDSON	NC	28048-16810	901 STACIE DR, HAZLETON, PA, 18201	Telecom	523398257-00001	\$ 320.00	\$ 160.00
WINDSTREAM	PO BOX 9001013	LOUISVILLE	KY	40290-1013	901 STACIE DR, HAZLETON, PA, 18201	Telecom	2152589876	\$ 670.00	\$ 335.00
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182	DAVIDSON	NC	28048-16810	901 STACIE DR, HAZLETON, PA, 18201	Telecom	5-FEGCHY66	\$ 1,160.00	\$ 575.00
TWILIO INC	375 BEALE STREET, STI SAN FRANCISCO PO BOX 16810	DAVIDSON	NC	28048-16810	901 STACIE DR, HAZLETON, PA, 18201	Telecom	133452	\$ 1.00	\$ 0.50

United States Bankruptcy Court

Northern District of Georgia

In re:

LaVie Care Centers, LLC

Debtor

Case No. 24-55507-pmb

Chapter 11

District/off: 113E-9

User: bncadmin

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Date Rcvd: Jun 27, 2024

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The following symbols are used throughout this certificate:

Symbol

Definition

+ Addresses marked '+' were corrected by inserting the ZIP, adding the last four digits to complete the zip +4, or replacing an incorrect ZIP. USPS regulations require that automation-compatible mail display the correct ZIP.

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Jun 29, 2024:

Recip ID	Recipient Name and Address
db	+ LaVie Care Centers, LLC, 1040 Crown Pointe Pkwy, Suite 600, Atlanta, GA 30338-4741
aty	+ Charles A. Dale, Proskauer Rose LLP, One International Place, Boston, MA 02110-2742
aty	+ Dylan Marker, Proskauer Rose LLP, Eleven Times Square, New York, NY 10036-8299
aty	+ Elizabeth Rogers, Stevens & Lee, 620 Freedom Business Center, Suiter 200, King of Prussia, PA 19406-1330
aty	+ Glen M. Connor, Quinn, Connor, Weaver, Davies & Rouco, L, Two North Twentieth Street, Suite 930, Birmingham, AL 35205
aty	+ Heather P. Smillie, Troutman Pepper Hamilton Sanders LLP, Hercules Plaza, Suite 5100, 1313 N. Market Street, P.O. Box 1709 Wilmington, DE 19899-1709
aty	+ James P. Muenker, DLA Piper LLP (US), Suite 2200, 1900 North Pearl Street,, Dallas, TX 75201-2482
aty	+ Jeffrey Charles Krause, Gibson, Dunn & Crutcher LLP, 333 South Grand Avenue, Los Angeles, CA 90071-3197
aty	+ Kathryn L. Stevens, VedderPrice, P.C., 222 North LaSalle Street, Suite 2600, Chicago, IL 60601-1104
aty	+ Liza L Burton, Goodwin Procter LLP, The New York Times Building, 620 Eighth Avenue, New York, NY 10018-1618
aty	+ Matthew Stark Blumin, American Federation of State, County and, 1625 L Street, N.W., Washington, DC 20036-5665
aty	+ Michael G. Farag, Gibson, Dunn & Crutcher LLP, 333 S. Grand Ave., Los Angeles, CA 90071-3197
aty	+ Richard P. Rouco, Quinn, Connor, Weaver, Davies & Rouco, L, Two North Twentieth Street, Suite 930, Birmingham, AL 35203-4014
aty	+ Robert J. Lemons, Goodwin Procter LLP, The New York Times Building, 620 Eighth Avenue, New York, NY 10018-1618
aty	+ Robert Lapowsky, Stevens & Lee, 620 Freedom Business Center, Suite 200, King of Prussia, PA 19406-1330
aty	+ Susan V. Warner, Pierson Ferdinand LLP, 333 SE 2nd Avenue, Suite 2000, Miami, FL 33131-2185
aty	+ Yelizaveta L. Burton, Goodwin Procter LLP, The New York Times Building, 620 Eighth Avenue, New York, NY 10018-1618
claims	+ KCC, LLC dba Verita Global, 222 N. Pacific Coast Highway, Suite 300, El Segundo, CA 90245-5614
	+ Kurtzman Carson Consultants LLC, 222 N. Pacific Coast Highway, 3rd Floor, El Segundo, CA 90245-5648
	+ LaVie Care Centers, LLC, c/o Ankura Consulting Group, LLC, Attn: M. Benjamin Jones, 485 Lexington Avenue, 10th Floor, New York, NY 10017-2619

TOTAL: 20

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.

Electronic transmission includes sending notices via email (Email/text and Email/PDF), and electronic data interchange (EDI). Electronic transmission is in Eastern Standard Time.

Recip ID	Notice Type: Email Address	Date/Time	Recipient Name and Address
intp	+ Email/Text: cstewart@Burr.com	Jun 27 2024 20:09:00	Empirian Health, LLC, c/o Burr & Forman LLP, Attn: Derek F. Meek, 420 North 20th Street, Suite 3400, Birmingham, AL 35203-3284

TOTAL: 1

BYPASSED RECIPIENTS

The following addresses were not sent this bankruptcy notice due to an undeliverable address, *duplicate of an address listed above, *P duplicate of a preferred address, or ## out of date forwarding orders with USPS.

NONE

NOTICE CERTIFICATION

I, Gustava Winters, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 309): Pursuant to Fed .R. Bank. P.2002(a)(1), a notice containing the

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User: bncadmin

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Date Recd: Jun 27, 2024

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complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Jun 29, 2024

Signature: /s/Gustava Winters

CM/ECF NOTICE OF ELECTRONIC FILING

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on June 27, 2024 at the address(es) listed below:

Name	Email Address
Ashley Champion	on behalf of Creditor Welltower NNN Group LLC achampion@polsinelli.com, ggodfrey@polsinelli.com
Bryan E. Bates	on behalf of Creditor MidCap Funding IV Trust bbates@phrd.com
Caryn E. Wang	on behalf of Creditor Welltower NNN Group LLC cewang@polsinelli.com
Catherine T. Lee	on behalf of Debtor LaVie Care Centers LLC clee@mwe.com
Daniel M. Simon	on behalf of Debtor Swan Pointe Facility Operations LLC dmsimon@mwe.com, dnorthrop@mwe.com;ekeil@mwe.com
Daniel M. Simon	on behalf of Debtor FLLVMT LLC dmsimon@mwe.com, dnorthrop@mwe.com;ekeil@mwe.com
Daniel M. Simon	on behalf of Debtor Centennial HealthCare Properties Corporation dmsimon@mwe.com dnorthrop@mwe.com;ekeil@mwe.com
Daniel M. Simon	on behalf of Debtor 741 South Beneva Road Operations LLC dmsimon@mwe.com dnorthrop@mwe.com;ekeil@mwe.com
Daniel M. Simon	on behalf of Debtor 611 South 13th Street Operations LLC dmsimon@mwe.com dnorthrop@mwe.com;ekeil@mwe.com
Daniel M. Simon	on behalf of Debtor 3110 Oakbridge Boulevard Operations LLC dmsimon@mwe.com dnorthrop@mwe.com;ekeil@mwe.com
Daniel M. Simon	on behalf of Debtor Envoy Management Company LLC dmsimon@mwe.com, dnorthrop@mwe.com;ekeil@mwe.com
Daniel M. Simon	on behalf of Debtor 6305 Cortez Road West Operations LLC dmsimon@mwe.com dnorthrop@mwe.com;ekeil@mwe.com
Daniel M. Simon	on behalf of Debtor 1507 South Tuttle Avenue Operations LLC dmsimon@mwe.com dnorthrop@mwe.com;ekeil@mwe.com
Daniel M. Simon	on behalf of Debtor 9311 South Orange Blossom Trail Operations LLC dmsimon@mwe.com dnorthrop@mwe.com;ekeil@mwe.com
Daniel M. Simon	on behalf of Debtor 12170 Cortez Boulevard Operations LLC dmsimon@mwe.com dnorthrop@mwe.com;ekeil@mwe.com
Daniel M. Simon	on behalf of Debtor Chenal HealthCare LLC dmsimon@mwe.com, dnorthrop@mwe.com;ekeil@mwe.com
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Daniel M. Simon	on behalf of Debtor Whitehall of Ann Arbor Healthcare LLC dmsimon@mwe.com, dnorthrop@mwe.com;ekeil@mwe.com
Daniel M. Simon	on behalf of Debtor Green Cove Facility Operations LLC dmsimon@mwe.com, dnorthrop@mwe.com;ekeil@mwe.com

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Date Rcvd: Jun 27, 2024

User: bncadmin

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Total Noticed: 21

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Total Noticed: 21

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Total Noticed: 21

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District/off: 113E-9

Date Rcvd: Jun 27, 2024

User: bncadmin

Form ID: pdf615

Page 6 of 23

Total Noticed: 21

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