

Fill in this information to identify the case:

Debtor 1 Curae Health, Inc., et al

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Middle District of Tennessee, Nashville Div.

Case number 18-05665

## 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?

Clarksdale Public Utilities, City of Clarksdale, 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?

☒ No

☐ Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

Clarksdale Public Utilities

Name

P. O. Box 70, 416 Third Street

Number Street

Clarksdale

MS

38614

City

State

ZIP Code

Contact phone (662) 627-8499

Contact email cboschert@cdpu.net

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?

☒ No

☐ Yes. Claim number on court claims registry (if known) \_\_\_\_\_

Filed on

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing? \_\_\_\_\_

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

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 9 7 4 1  
7942, 7943, 7945, 7946, 7947, 7948, 7949, 7950, 7951, 7953, 7954, 7955, 7956, 7959, 7960, 7961, 7965, 7966, 4382

7. How much is the claim? \$ \$139,461.07 Does this amount include interest or other charges?  
☐ No ☒ 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 energy and water; sewerage collection and treatment; mosquito control; and security lighting

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.  
Nature of property:  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
Basis for perfection: \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
Value of property: \$ \_\_\_\_\_  
Amount of the claim that is secured: \$ \_\_\_\_\_  
Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_  
Annual Interest Rate (when case was filed) \_\_\_\_\_ %  
☐ Fixed ☐ Variable

10. Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: \_\_\_\_\_



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

☒ No

☐ Yes. Check one:

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

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

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

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

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

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

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

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

### Part 3: Sign Below

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

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

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

Check the appropriate box:

☐ I am the creditor.

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

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

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

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

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

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

Executed on date 02/19/2019  
MM / DD / YYYY

  
Signature

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

Name Curtis D. Boschert  
First name Middle name Last name

Title General Manager

Company Clarksdale Public Utilities Commission, City of Clarksdale, Mississippi  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address P. O. Box 70, 416 Third Street  
Number Street

Clarksdale Mississippi 38614  
City State ZIP Code

Contact phone (662) 627-8402 Email cboschert@cdpu.net

DEBTOR: CURAE HEALTH, INC. ET AL  
CASE NO.: 18—05665  
CRDITOR: CLARKSDALE PUBLIC UTILITIES  
CITY OF CLARKSDALE, MISSISSIPPI

**SUMMARY OF UNPAID BILLINGS FOR GOODS AND SERVICES**  
**DELIVERED PRIOR TO AUGUST 4, 2018**

(Dates And Details of Services And Goods Appear On Attached Invoices On Each Account)

<u>Acct. No.</u>	<u>Charges For Goods And Services</u>	<u>Late Payment Penalty*</u>	<u>Unpaid Balance</u>
17941	\$ 1,269.91	-0-	\$ 1,269.91
17942	66.14	-0-	66.14
17943	134,317.46	-0-	134,317.46
17945	127.44	10.00	137.44
17946	112.67	-0-	112.67
17947	34.70	10.00	44.70
17948	1,079.60	-0-	1,079.60
17949	278.15	-0-	278.15
17950	144.27	-0-	144.27
17951	100.97	-0-	100.97
17953	273.17	10.00	283.17
17954	276.69	-0-	276.69
17955	199.65	10.00	209.65
17956	51.20	10.00	61.20
17959	253.94	10.00	263.94
17960	279.26	-0-	279.26
17961	254.97	10.00	264.97
17965	12.03	-0-	12.03
17966	20.81	-0-	20.81
24382	238.04	-0-	238.04
TOTAL	\$139,391.07	\$70.00	\$139,461.07





# Clarksdale Public Utilities

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
17941

Amount Due  
\$1,269.91

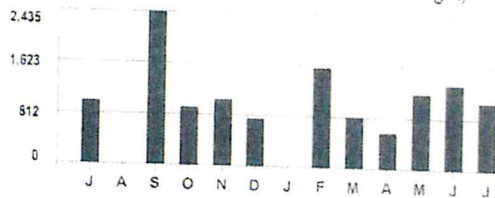
After Due Date Pay  
\$1,269.91

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	08/27/2018	07/01/2018	07/31/2018	30	13697	14770	1	1073	\$1,237.47

Service Address: 1968 HOSPITAL DR

Water Consumption: Meter Number 806200096730  
(By month right to left, current month far right)



Balance as of Last Billing

\$1,584.03

Payment(s)

-\$1,584.03

Balance Forward

\$0.00

Water - Commercial

\$1,237.47

Pick Due Date Monthly Charge

\$1.00

Sewer - Commercial

\$31.44

Account Balance

\$1,269.91

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	0	0	0	0.00
Last MO ELC	0	0	0	0.00
Last YR ELC	0	0	0	0.00
Current WTR	30	1073	36	\$41.25
Last MO WTR	30	1350	45	\$51.72
Last YR WTR	23	1010	44	\$50.70

All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.

Please note your new account number.

Pay online at <https://www.cdpu.net/oscp>

TO ASSURE PROMPT PROCESSING OF YOUR PAYMENT PLEASE DETACH AT PERFORATION BELOW



CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
RETURN SERVICE REQUESTED

☐ Please check box if address is incorrect or information has changed, and indicate change(s) on reverse side

\*\*\*\*\*AUTO\*\*5-DIGIT 38614



CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

873 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$1,269.91	17941

Show Amount Paid Here \$

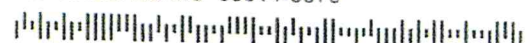
Thank You For Your Business!

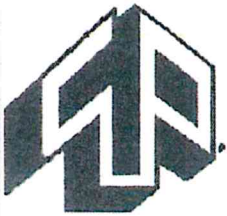
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070

17-10



**Clarksdale Public Utilities**

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
17942

Amount Due  
\$66.14

After Due Date Pay  
\$66.14

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	08/27/2018	07/01/2018	07/31/2018	30	0	0	1	0	\$33.70

Service Address: 1970 HOSPITAL DR

Balance as of Last Billing	\$66.14
Payment(s)	- \$66.14
Balance Forward	\$0.00
Water - Commercial	\$33.70
Pick Due Date Monthly Charge	\$1.00
Sewer - Commercial	\$31.44
<b>Account Balance</b>	<b>\$66.14</b>

Compare Your Usage Over the Past 13 Months					All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	0	0	0	0.00	Please note your new account number.  Pay online at <a href="https://www.cdpu.net/oscp">https://www.cdpu.net/oscp</a>
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	30	0	0	\$1.12	
Last MO WTR	30	0	0	\$1.12	
Last YR WTR	23	0	0	\$1.47	

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CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
RETURN SERVICE REQUESTED

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CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

874 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$66.14	17942

Show Amount Paid Here \$ \_\_\_\_\_

Thank You For Your Business!

Postmark due date does not excuse an account from late charges

Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES 17-10  
PO BOX 70  
CLARKSDALE MS 38614-0070







# Clarksdale Public Utilities

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
17943

Amount Due  
\$134,317.46

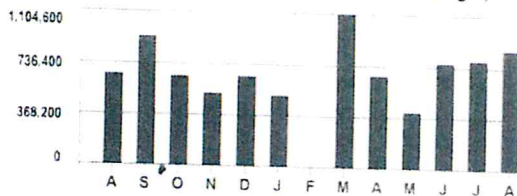
After Due Date Pay  
\$134,317.46

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/03/2018	08/03/2018	31	784	1402	1400	865200	\$65,508.79

Service Address: 1970 1/2 HOSPITAL DR

Electric Consumption: Meter Number 14242132072  
(By month right to left, current month far right)



Balance as of Last Billing	\$64,422.25
Payment(s)	\$0.00
Balance Forward	\$64,422.25
Electric - Commercial	\$65,508.79
Demand Charges	\$3,585.06
Pick Due Date Monthly Charge	\$1.00
44 Comm 400W Wide Light	\$800.36
<b>Account Balance</b>	<b>\$134,317.46</b>

Compare Your Usage Over the Past 13 Months					All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	31	865200	27910	\$2,228.83	
Last MO ELC	29	791000	27276	\$2,193.82	
Last YR ELC	23	656600	28548	\$2,232.72	Please note your new account number.  Pay online at <a href="https://www.cdpu.net/oscp">https://www.cdpu.net/oscp</a>
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

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PO BOX 70  
CLARKSDALE MS 38614-0070  
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CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

875 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$134,317.46	17943

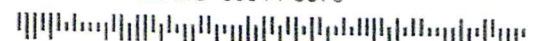
Show Amount Paid Here \$

Thank You For Your Business!

Postmark due date does not excuse an account from late charges

Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES 17-10  
PO BOX 70  
CLARKSDALE MS 38614-0070







# Clarksdale Public Utilities

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
17945

Amount Due  
\$137.44

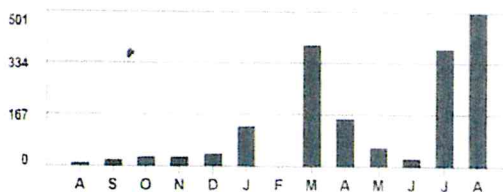
After Due Date Pay  
\$147.44

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/01/2018	08/01/2018	31	655	1156	1	501	\$76.81
WTR	08/27/2018	07/03/2018	08/03/2018	31	0	0	1	0	\$10.10

Service Address: 1840 CHERYL ST

Electric Consumption: Meter Number 42120525830  
(By month right to left, current month far right)



Balance as of Last Billing	\$120.66
Payment(s)	-\$110.66
Balance Forward	\$10.00
Electric - Commercial	\$76.81
Pick Due Date Monthly Charge	\$1.00
Tax	\$5.38
Water - Commercial	\$10.10
Tax	\$0.71
Sewer - Commercial	\$31.44
Non Metered - Mosquito Contrl	\$2.00
<b>Account Balance</b>	<b>\$137.44</b>

## Compare Your Usage Over the Past 13 Months

Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	501	16	\$2.48
Last MO ELC	30	381	13	\$2.04
Last YR ELC	23	10	0	\$0.54
Current WTR	31	0	0	\$0.33
Last MO WTR	32	0	0	\$0.32
Last YR WTR	* 23	0	0	\$0.44

All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.

Please note your new account number.

Pay online at <https://www.cdpu.net/oscp>

TO ASSURE PROMPT PROCESSING OF YOUR PAYMENT, PLEASE DETACH AT PERFORATION BELOW

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CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
RETURN SERVICE REQUESTED

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$137.44	17945

Show Amount Paid Here \$ \_\_\_\_\_

Thank You For Your Business!

Postmark due date does not excuse an account from late charges.

Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES 17-10  
PO BOX 70  
CLARKSDALE MS 38614-0070



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CLARKSDALE HMA PHYS MGMT BAN 876 4  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215



**Clarksdale Public Utilities**

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
17946

Amount Due  
\$112.67

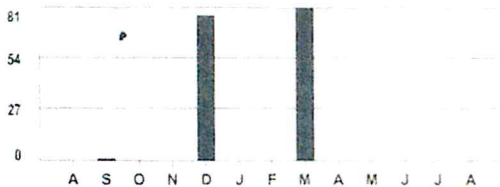
After Due Date Pay  
\$112.67

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	08/27/2018	07/03/2018	08/03/2018	31	3259	3259	1	0	\$80.23

Service Address: 785 OHIO AVE

Water Consumption: Meter Number 816200098680  
(By month right to left, current month far right)



Balance as of Last Billing	\$112.67
Payment(s)	-\$112.67
Balance Forward	\$0.00
Water - Commercial	\$80.23
Pick Due Date Monthly Charge	\$1.00
Sewer - Commercial	\$31.44
<b>Account Balance</b>	<b>\$112.67</b>

Compare Your Usage Over the Past 13 Months					All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	0	0	0	0.00	Please note your new account number.  Pay online at <a href="https://www.cdpu.net/oscp">https://www.cdpu.net/oscp</a>
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	31	0	0	\$2.59	
Last MO WTR	27	0	0	\$2.97	
Last YR WTR	23	0	0	\$3.49	

TO ASSURE PROMPT PROCESSING OF YOUR PAYMENT, PLEASE DETACH AT PERFORATION BELOW

MS015808



CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
RETURN SERVICE REQUESTED

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CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

877 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$112.67	17946

Show Amount Paid Here \$ \_\_\_\_\_

Thank You For Your Business!

Postmark due date does not excuse an account from late charges

Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES 17-10  
PO BOX 70  
CLARKSDALE MS 38614-0070





**Clarksdale Public Utilities**

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

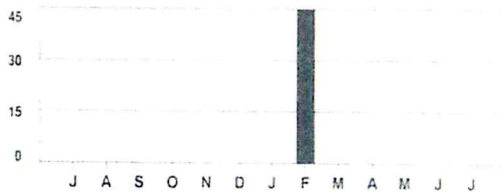
<b>Due Date</b> 09/10/2018	<b>Customer #</b> 17947
<b>Amount Due</b> \$44.70	<b>After Due Date Pay</b> \$54.70

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	08/27/2018	07/01/2018	07/31/2018	30	1579	1579	1	0	\$33.70

Service Address: 785 OHIO AVE

Water Consumption: Meter Number 786200500480  
(By month right to left, current month far right)



Balance as of Last Billing	\$44.70
Payment(s)	-\$34.70
Balance Forward	\$10.00
Water - Commercial	\$33.70
Pick Due Date Monthly Charge	\$1.00
<b>Account Balance</b>	<b>\$44.70</b>

Compare Your Usage Over the Past 13 Months					All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	0	0	0	0.00	Please note your new account number.  Pay online at <a href="https://www.cdpu.net/oscp">https://www.cdpu.net/oscp</a>
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	30	0	0	\$1.12	
Last MO WTR	30	0	0	\$1.12	
Last YR WTR	23	0	0	\$1.47	

TO ASSURE PROMPT PROCESSING OF YOUR PAYMENT PLEASE DETACH AT PERFORATION BELOW

MS01580B



CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
RETURN SERVICE REQUESTED

☐ Please check box if address is incorrect or information has changed, and indicate change(s) on reverse side

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CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

878 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$44.70	17947

Show Amount Paid Here \$ \_\_\_\_\_

Thank You For Your Business!

Postmark due date does not excuse an account from late charges

Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES 17-10  
PO BOX 70  
CLARKSDALE MS 38614-0070







# Clarksdale Public Utilities

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
17948

Amount Due  
\$1,079.60

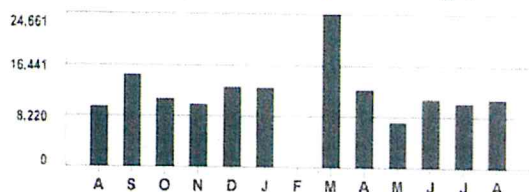
After Due Date Pay  
\$1,079.60

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/03/2018	08/01/2018	29	14677	25753	1	11076	\$1,028.34

Service Address: 785 OHIO AVE ELEV

Electric Consumption: Meter Number 44142136089  
(By month right to left: current month far right)



Balance as of Last Billing	\$1,037.50
Payment(s)	- \$1,037.50
Balance Forward	\$0.00
Electric - Commercial	\$1,028.34
Demand Charges	\$50.26
Pick Due Date Monthly Charge	\$1.00
<b>Account Balance</b>	<b>\$1,079.60</b>

Compare Your Usage Over the Past 13 Months					All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.  Please note your new account number.  Pay online at <a href="https://www.cdpu.net/oscp">https://www.cdpu.net/oscp</a>
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	29	11076	382	\$37.19	
Last MO ELC	29	10567	364	\$35.74	
Last YR ELC	23	9718	423	\$40.32	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

TO ASSURE PROMPT PROCESSING OF YOUR PAYMENT, PLEASE DETACH AT PERFORATION BELOW

MS01580B



CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
RETURN SERVICE REQUESTED

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\*\*\*\*\*AUTO\*\*5-DIGIT 38614



CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

879 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$1,079.60	17948

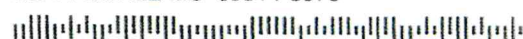
Show Amount Paid Here \$ \_\_\_\_\_

Thank You For Your Business!

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Make Check Payable to:

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PO BOX 70  
CLARKSDALE MS 38614-0070



**Clarksdale Public Utilities**

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

**Due Date**  
09/10/2018

**Customer #**  
17949

**Amount Due**  
\$278.15

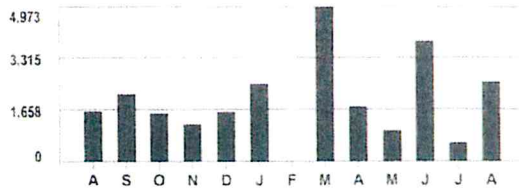
**After Due Date Pay**  
\$278.15

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/03/2018	08/01/2018	29	3069	5603	1	2534	\$277.15

Service Address: 785 OHIO AVE 1B

**Electric Consumption:** Meter Number 44142136024  
(By month right to left, current month far right)



Balance as of Last Billing \$88.94

Payment(s) -\$88.94

Balance Forward \$0.00

Electric - Commercial \$277.15

Pick Due Date Monthly Charge \$1.00

**Account Balance** \$278.15

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	29	2534	87	\$9.56
Last MO ELC	8	609	76	\$10.99
Last YR ELC	23	1617	70	\$8.17
Current WTR	0	0	0	0.00
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00

All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.

Please note your new account number.

Pay online at <https://www.cdpu.net/oscp>

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CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
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CLARKSDALE HMA PHYS MGMT BAN 880 4  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$278.15	17949

Show Amount Paid Here \$

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Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES 17-10  
PO BOX 70  
CLARKSDALE MS 38614-0070







# Clarksdale Public Utilities

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
17950

Amount Due  
\$144.27

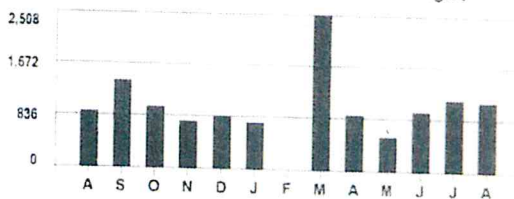
After Due Date Pay  
\$144.27

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/03/2018	08/03/2018	31	1491	2607	1	1116	\$143.27

Service Address: 785 OHIO AVE 1C

Electric Consumption: Meter Number 44142136091  
(By month right to left, current month far right)



Balance as of Last Billing

\$147.49

Payment(s)

-\$147.49

Balance Forward

\$0.00

Electric - Commercial

\$143.27

Pick Due Date Monthly Charge

\$1.00

Account Balance

\$144.27

Compare Your Usage Over the Past 13 Months					All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	31	1116	36	\$4.62	Please note your new account number.  Pay online at <a href="https://www.cdpu.net/oscp">https://www.cdpu.net/oscp</a>
Last MO ELC	29	1146	40	\$5.05	
Last YR ELC	23	887	39	\$5.05	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

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CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

881 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$144.27	17950

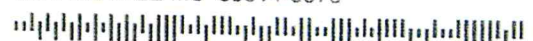
Show Amount Paid Here \$

Thank You For Your Business!

Postmark due date does not excuse an account from late charges

Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES 17-10  
PO BOX 70  
CLARKSDALE MS 38614-0070







# Clarksdale Public Utilities

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
08/27/2018

Customer #  
17951

Amount Due  
\$100.97

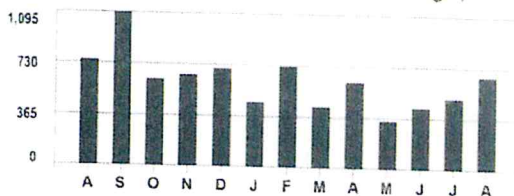
After Due Date Pay  
\$100.97

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/10/2018	07/03/2018	08/03/2018	31	671	1337	1	666	\$94.36

Service Address: 785 OHIO AVE 1F

Electric Consumption: Meter Number 44142136018  
(By month right to left, current month far right)



Balance as of Last Billing	\$84.93
Payment(s)	-\$84.93
Balance Forward	\$0.00
Electric - Commercial	\$94.36
Tax	\$6.61
<b>Account Balance</b>	<b>\$100.97</b>

Compare Your Usage Over the Past 13 Months					All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	31	666	21	\$3.04	
Last MO ELC	29	511	18	\$2.74	
Last YR ELC	23	752	33	\$4.55	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

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CLARKSDALE HMA PHYS MGMT  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

566 3

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
08/27/2018	\$100.97	17951

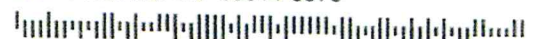
Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:

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PO BOX 70  
CLARKSDALE MS 38614-0070





# Clarksdale Public Utilities

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

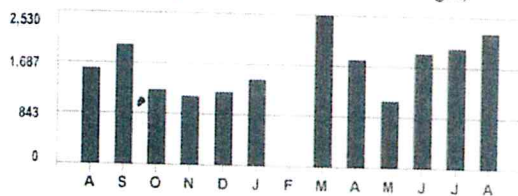
<b>Due Date</b> 09/10/2018	<b>Customer #</b> 17953
<b>Amount Due</b> \$283.17	<b>After Due Date Pay</b> \$293.17

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/03/2018	08/03/2018	31	2761	5030	1	2269	\$254.36

Service Address: 785 OHIO AVE 2D

Electric Consumption: Meter Number 4414236079  
(By month right to left current month far right)



Balance as of Last Billing	\$260.04
Payment(s)	-\$250.04
Balance Forward	\$10.00
Electric - Commercial	\$254.36
Pick Due Date Monthly Charge	\$1.00
Tax	\$17.81
<b>Account Balance</b>	<b>\$283.17</b>

Compare Your Usage Over the Past 13 Months					All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	31	2269	73	\$8.21	Please note your new account number.  Pay online at <a href="https://www.cdpu.net/oscp">https://www.cdpu.net/oscp</a>
Last MO ELC	29	2013	69	\$8.03	
Last YR ELC	23	1594	69	\$8.08	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

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CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
RETURN SERVICE REQUESTED

Please Include Customer # On Checks		
Due Date	Amount Due	Customer #
09/10/2018	\$283.17	17953

Show Amount Paid Here \$ \_\_\_\_\_

Thank You For Your Business!

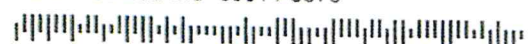
Postmark due date does not excuse an account from late charges

Make Check Payable to:

CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

8 0

CLARKSDALE PUBLIC UTILITIES 17-10  
PO BOX 70  
CLARKSDALE MS 38614-0070







# Clarksdale Public Utilities

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
17954

Amount Due  
\$276.69

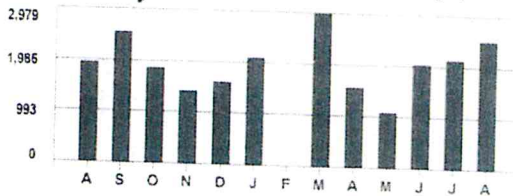
After Due Date Pay  
\$276.69

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/03/2018	08/03/2018	31	2920	5437	1	2517	\$275.69

Service Address: 785 OHIO AVE 2E

Electric Consumption: Meter Number 44142136045  
(By month right to left, current month far right)



Balance as of Last Billing

\$244.44

Payment(s)

-\$244.44

Balance Forward

\$0.00

Electric - Commercial

\$275.69

Pick Due Date Monthly Charge

\$1.00

Account Balance

\$276.69

Compare Your Usage Over the Past 13 Months					All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	31	2517	81	\$8.89	Please note your new account number.  Pay online at <a href="https://www.cdpu.net/oscp">https://www.cdpu.net/oscp</a>
Last MO ELC	29	2137	74	\$8.39	
Last YR ELC	23	1941	84	\$9.53	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

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MS015808



CLARKSDALE PUBLIC UTILITIES  
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CLARKSDALE MS 38614-0070  
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CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

882 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$276.69	17954

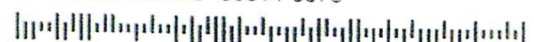
Show Amount Paid Here \$

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Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES 17-10  
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CLARKSDALE MS 38614-0070





**Clarksdale Public Utilities**

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

**Due Date**  
09/10/2018

**Customer #**  
17955

**Amount Due**  
\$209.65

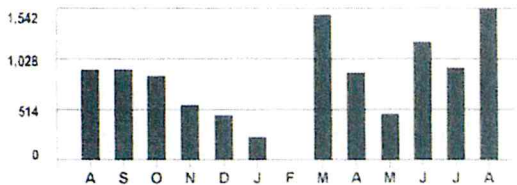
**After Due Date Pay**  
\$219.65

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/03/2018	08/03/2018	31	1315	2857	1	1542	\$185.65

Service Address: 785 OHIO AVE 2F

**Electric Consumption:** Meter Number 44142136027  
(By month right to left, current month far right)



Balance as of Last Billing	\$144.59
Payment(s)	-\$134.59
Balance Forward	\$10.00
Electric - Commercial	\$185.65
Pick Due Date Monthly Charge	\$1.00
Tax	\$13.00
<b>Account Balance</b>	<b>\$209.65</b>

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1542	50	\$5.99
Last MO ELC	29	937	32	\$4.31
Last YR ELC	23	919	40	\$5.20
Current WTR	0	0	0	0.00
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00

All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.

Please note your new account number.

Pay online at <https://www.cdpu.net/oscp>

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CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
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CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

883 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$209.65	17955

Show Amount Paid Here \$ \_\_\_\_\_

Thank You For Your Business!

Postmark due date does not excuse an account from late charges

Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES 17-10  
PO BOX 70  
CLARKSDALE MS 38614-0070



**Clarksdale Public Utilities**

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
17956

Amount Due  
\$61.20

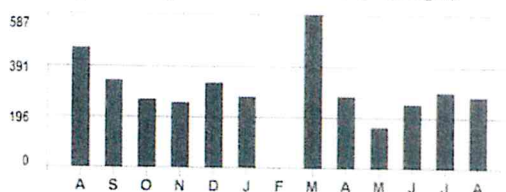
After Due Date Pay  
\$71.20

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/03/2018	08/03/2018	31	396	674	1	278	\$46.92

Service Address: 785 OHIO AVE 2G

Electric Consumption: Meter Number 44142136025  
(By month right to left, current month far right)



Balance as of Last Billing	\$63.61
Payment(s)	-\$53.61
Balance Forward	\$10.00
Electric - Commercial	\$46.92
Pick Due Date Monthly Charge	\$1.00
Tax	\$3.28
<b>Account Balance</b>	<b>\$61.20</b>

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	278	9	\$1.51
Last MO ELC	29	295	10	\$1.70
Last YR ELC	23	459	20	\$2.99
Current WTR	0	0	0	0.00
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00

All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.

Please note your new account number.

Pay online at <https://www.cdpu.net/oscp>

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MS01580B



CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
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CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

884 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$61.20	17956

Show Amount Paid Here \$

Thank You For Your Business!

Postmark due date does not excuse an account from late charges.

Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070

17-10







# Clarksdale Public Utilities

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
17959

Amount Due  
\$263.94

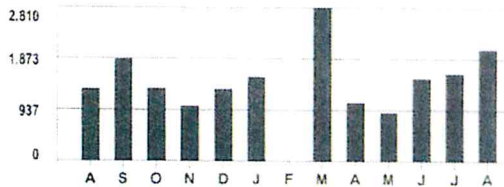
After Due Date Pay  
\$273.94

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/03/2018	08/03/2018	31	2241	4301	1	2060	\$236.39

Service Address: 785 OHIO AVE 3C

Electric Consumption: Meter Number 44142136078  
(By month right to left, current month far right)



Balance as of Last Billing	\$217.12
Payment(s)	-\$207.12
Balance Forward	\$10.00
Electric - Commercial	\$236.39
Pick Due Date Monthly Charge	\$1.00
Tax	\$16.55
<b>Account Balance</b>	<b>\$263.94</b>

Compare Your Usage Over the Past 13 Months					All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.  Please note your new account number.  Pay online at <a href="https://www.cdpu.net/oscp">https://www.cdpu.net/oscp</a>
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	31	2060	66	\$7.63	
Last MO ELC	29	1609	55	\$6.64	
Last YR ELC	23	1319	57	\$6.92	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

TO ASSURE PROMPT PROCESSING OF YOUR PAYMENT PLEASE DETACH AT PERFORATION BELOW

MS015808



CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
RETURN SERVICE REQUESTED

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$263.94	17959

Show Amount Paid Here \$ \_\_\_\_\_

Thank You For Your Business!

Postmark due date does not excuse an account from late charges

Make Check Payable to:

CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

9 0

CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070





# Clarksdale Public Utilities

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/04/2018

Customer #  
17960

Amount Due  
\$279.26

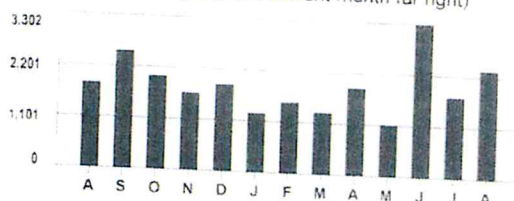
After Due Date Pay  
\$289.26

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/22/2018	07/03/2018	08/03/2018	31	2309	4655	1	2346	\$260.99

Service Address: 785 OHIO AVE 3D

Electric Consumption: Meter Number 441621164710  
(By month right to left, current month far right)



Balance as of Last Billing

\$230.05

Payment(s)

-\$230.05

Balance Forward

\$0.00

Electric - Commercial

\$260.99

Tax

\$18.27

Account Balance

\$279.26

## Compare Your Usage Over the Past 13 Months

Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	2346	76	\$8.42
Last MO ELC	29	1749	60	\$7.41
Last YR ELC	23	1825	79	\$9.38
Current WTR	0	0	0	0.00
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00

All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.

Please note your new account number.

Pay online at <https://www.cdpu.net/oscp>

TO ASSURE PROMPT PROCESSING OF YOUR PAYMENT, PLEASE DETACH AT PERFORATION BELOW



CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
RETURN SERVICE REQUESTED

MS015808

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/04/2018	\$279.26	17960

Show Amount Paid Here \$

Thank You For Your Business!

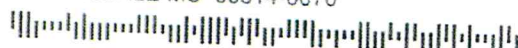
Postmark due date does not excuse an account from late charges

Make Check Payable to:

CLARKSDALE HMA PHYS MGMT  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

1 0

CLARKSDALE PUBLIC UTILITIES 889-10  
PO BOX 70  
CLARKSDALE MS 38614-0070






**Clarksdale Public Utilities**

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
17961

Amount Due  
\$264.97

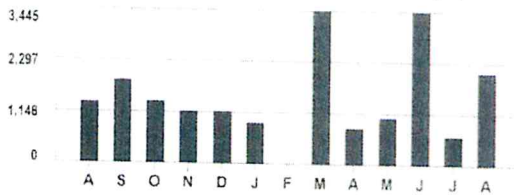
After Due Date Pay  
\$274.97

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/03/2018	08/03/2018	31	2877	4959	1	2082	\$238.29

Service Address: 785 OHIO AVE 3E

Electric Consumption: Meter Number 44142136047  
(By month right to left, current month far right)



Balance as of Last Billing	\$108.91
Payment(s)	-\$98.91
Balance Forward	\$10.00
Electric - Commercial	\$238.29
Tax	\$16.68
<b>Account Balance</b>	<b>\$264.97</b>

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	2082	67	\$7.69
Last MO ELC	8	649	81	\$11.56
Last YR ELC	23	1355	59	\$7.07
Current WTR	0	0	0	0.00
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00

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Please note your new account number.

Pay online at <https://www.cdpu.net/oscp>

TO ASSURE PROMPT PROCESSING OF YOUR PAYMENT PLEASE DETACH AT PERFORATION BELOW

MS01580B



CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
RETURN SERVICE REQUESTED

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$264.97	17961

Show Amount Paid Here \$ \_\_\_\_\_

Thank You For Your Business!

Postmark due date does not excuse an account from late charges

Make Check Payable to:

CLARKSDALE HMA PHYS MGMT BAN  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

10 0

CLARKSDALE PUBLIC UTILITIES 17-10  
PO BOX 70  
CLARKSDALE MS 38614-0070





**Clarksdale Public Utilities**  
 PO Box 70  
 416 Third Street  
 Clarksdale, Mississippi 38614-0070  
 Phone: (662) 627-8499  
 Fax: (662) 627-8453  
 "Building a Greater Clarksdale."

<b>Due Date</b> 09/10/2018	<b>Customer #</b> 17965
<b>Amount Due</b> \$12.03	<b>After Due Date Pay</b> \$12.03

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/03/2018	08/03/2018	31	0	0	1	0	\$11.03

Service Address: 785 OHIO AVE

Balance as of Last Billing	\$12.03
Payment(s)	<u>- \$12.03</u>
Balance Forward	\$0.00
Electric - Commercial	\$11.03
Pick Due Date Monthly Charge	<u>\$1.00</u>
<b>Account Balance</b>	<b>\$12.03</b>

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	0	0	\$0.36
Last MO ELC	29	0	0	\$0.38
Last YR ELC	23	0	0	\$0.48
Current WTR	0	0	0	0.00
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00

All statements are due and payable when received, and amount due payment must be received in our office on or before the due date to avoid a late charge. Please direct any questions or comments to Customer Service at (662) 627-8499.

Please note your new account number.

Pay online at <https://www.cdpu.net/oscp>

TO ASSURE PROMPT PROCESSING OF YOUR PAYMENT, PLEASE DETACH AT PERFORATION BELOW

MSC1580B



CLARKSDALE PUBLIC UTILITIES  
 PO BOX 70  
 CLARKSDALE MS 38614-0070  
 RETURN SERVICE REQUESTED

☐ Please check box if address is incorrect or information has changed, and indicate change(s) on reverse side.

\*\*\*\*\*AUTO\*\*5-DIGIT 38614



CLARKSDALE HMA PHYS MGMT BAN  
 785 OHIO AVE STE 3B  
 CLARKSDALE MS 38614-6215

885 4

Please Include Customer # On Checks		
Due Date	Amount Due	Customer #
09/10/2018	\$12.03	17965

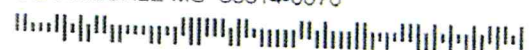
Show Amount Paid Here \$ \_\_\_\_\_

Thank You For Your Business!

Postmark due date does not excuse an account from late charges

Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES  
 PO BOX 70  
 CLARKSDALE MS 38614-0070







# Clarksdale Public Utilities

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
17966

Amount Due  
\$20.81

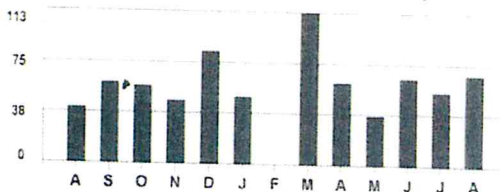
After Due Date Pay  
\$20.81

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/03/2018	08/03/2018	31	58	126	1	68	\$19.81

Service Address: 785 1/2 OHIO AVE

Electric Consumption: Meter Number 44142136170  
(By month right to left, current month far right)



Balance as of Last Billing	\$19.14
Payment(s)	-\$19.14
Balance Forward	\$0.00
Electric - Commercial	\$19.81
Pick Due Date Monthly Charge	\$1.00
<b>Account Balance</b>	<b>\$20.81</b>

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	68	2	\$0.64
Last MO ELC	29	55	2	\$0.63
Last YR ELC	23	41	2	\$0.70
Current WTR	0	0	0	0.00
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00

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Please note your new account number.

Pay online at <https://www.cdpu.net/oscp>

TO ASSURE PROMPT PROCESSING OF YOUR PAYMENT, PLEASE DETACH AT PERFORATION BELOW

MS01580B



CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
RETURN SERVICE REQUESTED

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$20.81	17966

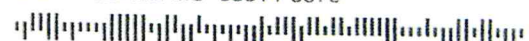
Show Amount Paid Here \$

Thank You For Your Business!

Postmark due date does not excuse an account from late charges.

Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES 17-10  
PO BOX 70  
CLARKSDALE MS 38614-0070



☐ Please check box if address is incorrect or information has changed, and indicate change(s) on reverse side.

\*\*\*\*\*AUTO\*\*5-DIGIT 38614



CLARKSDALE HMA PHYS MGMT BAN 886 4  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215





# Clarksdale Public Utilities

PO Box 70  
416 Third Street  
Clarksdale, Mississippi 38614-0070  
Phone: (662) 627-8499  
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date  
09/10/2018

Customer #  
24382

Amount Due  
\$238.04

After Due Date Pay  
\$238.04

Thank You For Your Business!

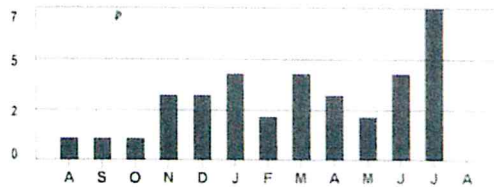
Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	08/27/2018	07/19/2018	08/21/2018	33	4473	7569	1	3096	\$325.48
WTR	08/27/2018	07/19/2018	08/21/2018	33	397	397	1	0	\$10.10

Service Address: 580 FRIARS PT RD

Electric Consumption: Meter Number 44142136137  
(By month right to left, current month far right)



Water Consumption: Meter Number 706200132080  
(By month right to left, current month far right)



Balance as of Last Billing	\$391.91
Payment(s)	-\$546.38
Balance Forward	-\$154.47
Electric - Commercial	\$325.48
Tax	\$22.78
Water - Commercial	\$10.10
Tax	\$0.71
Sewer - Commercial	\$31.44
Non Metered - Mosquito Contrl	\$2.00
Account Balance	\$238.04

## Compare Your Usage Over the Past 13 Months

Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	33	3096	94	\$9.86
Last MO ELC	31	2905	94	\$9.99
Last YR ELC	29	2557	88	\$9.34
Current WTR	33	0	0	\$0.31
Last MO WTR	28	7	0	\$0.59
Last YR WTR	29	1	0	\$0.35

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Please note your new account number.

Pay online at <https://www.cdpu.net/oscp>

TO ASSURE PROMPT PROCESSING OF YOUR PAYMENT, PLEASE DETACH AT PERFORATION BELOW

MS015808



CLARKSDALE PUBLIC UTILITIES  
PO BOX 70  
CLARKSDALE MS 38614-0070  
RETURN SERVICE REQUESTED

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/10/2018	\$238.04	24382

Show Amount Paid Here \$

Thank You For Your Business!

Postmark due date does not excuse an account from late charges.

Make Check Payable to:

CLARKSDALE H M A PHYS MGMT  
785 OHIO AVE STE 3B  
CLARKSDALE MS 38614-6215

14 0

CLARKSDALE PUBLIC UTILITIES 31-10  
PO BOX 70  
CLARKSDALE MS 38614-0070





# MIDDLE DISTRICT OF TENNESSEE

## Claims Register

[3:18-bk-05665 Curae Health Inc.](#)

**Judge:** Charles M Walker

**Chapter:** 11

**Office:** Nashville

**Last Date to file claims:** 01/21/2019

**Trustee:**

**Last Date to file (Govt):**

*Creditor:* (6717978)  
CLARKSDALE PUBLIC  
UTILITIES  
416 3RD STREET  
CLARKSDALE, MS  
38614

**Claim No:** 266  
*Original Filed*  
*Date:* 02/19/2019  
*Original Entered*  
*Date:* 02/19/2019

*Status:*  
*Filed by:* CR  
*Entered by:* ERIKA R. BARNES  
*Modified:*

Amount claimed: \$139461.07

*History:*

[Details](#) [266-1](#) 02/19/2019 Claim #266 filed by CLARKSDALE PUBLIC UTILITIES, Amount claimed: \$139461.07 (BARNES, ERIKA )

*Description:*

*Remarks:*

### Claims Register Summary

**Case Name:** Curae Health Inc.

**Case Number:** 3:18-bk-05665

**Chapter:** 11

**Date Filed:** 08/24/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$139461.07
<b>Total Amount Allowed*</b>	

\*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		