Fill in this in	formation to identify the case:
Debtor 1	Curae Health, Inc., et all
Debtor 2 (Spouse, if filing)	
United States I	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,

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 C	Claim							
Who is the current creditor?	Clarksdale Public Utilities, Clty 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							
Has this claim been acquired from someone else?	☑ No							
Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	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						
Does this claim amend one already filed?	<ul><li> ☑ No</li><li>☐ Yes. Claim number on court claims registry (if known)</li></ul>	Filed on						
Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made the earlier filing?							
	Who is the current creditor?  Has this claim been acquired from someone else?  Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Does this claim amend one already filed?	Who is the current creditor?  Clarksdale Public Utilities, Clty of Clarksdale, M Name of the current creditor (the person or entity to be paid for this Other names the creditor used with the debtor  Has this claim been acquired from someone else?  Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Where should notices to the creditor be sent?  Clarksdale Public Utilities  Name  P. O. Box 70, 416 Third Street  Clarksdale MS 38614  City State ZIP Code  Contact phone (662) 627-8499  Contact email Cboschert@cdpu.net  Uniform claim identifier for electronic payments in chapter 13 (if you to the creditor) and the company of the company of the current creditor used with the debtor  Where should notices to the creditor be sent?  Clarksdale Public Utilities  Name  P. O. Box 70, 416 Third Street  Clarksdale MS 38614  City State ZIP Code  Contact email Cboschert@cdpu.net  Uniform claim identifier for electronic payments in chapter 13 (if you to the company of the current creditor used with the debtor  Where should notices to the creditor be sent?  Clarksdale Public Utilities  Name  P. O. Box 70, 416 Third Street  Clarksdale MS 38614  City State ZIP Code  Contact email Cboschert@cdpu.net						

Part 2: Give Informa	tion About the Claim as of the Date the Case Was Filed
6. Do you have any numb you use to identify the	er No
debtor? 7942, 7943, 7	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 9 7 4 1 945, 7946, 7947, 7948, 7949, 7950, 7951, 7953, 7954, 7955, 7956, 7959, 7960, 7961, 7965, 7966, 4382
7. How much is the claim?	S \$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).
3. What is the basis of the claim?	and the state of t
	Attach reducted 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
. Is all or part of the claim secured?	
	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 plain at the same
	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
. Is this claim based on a	<b>VI</b>
lease?	XI No
	☐ Yes. Amount necessary to cure any default as of the date of the petition. \$
. Is this claim subject to a	⊠ No
right of setoff?	
	Yes. Identify the property:

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	No Yes. Chec	k one:	3					
A claim may be partly priority and partly	Domes 11 U.S	stic support obligations (includin s.C. § 507(a)(1)(A) or (a)(1)(B).	ng alimony and child support) und	Amount entitled to priority der S				
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to s	or services for						
		s, salaries, or commissions (up ptcy petition is filed or the debt .C. § 507(a)(4).	to \$12,850*) earned within 180 d or's business ends, whichever is	ays before the earlier. \$				
			ntal units. 11 U.S.C. § 507(a)(8).	\$				
		outions to an employee benefit p		\$				
		Specify subsection of 11 U.S.C		\$				
				es begun on or after the date of adjustment.				
Part 3: Sign Below				,				
The person completing	Check the appro	opriate box:						
this proof of claim must sign and date it.	☐ I am the cre							
FRBP 9011(b).	I am the creditor's attorney or authorized agent.							
If you file this claim electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
5005(a)(2) authorizes courts to establish local rules	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
specifying what a signature	Lunderstand that an authorized size that a second s							
is.	I understand that an authorized signature on this <i>Proof of Claim</i> 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.							
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.							
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	I declare under penalty of perjury that the foregoing is true and correct.							
	Executed on dat	e <u>02/19/2019</u> MM / DD / YYYY						
	Signature	20. Bnv	25	_				
	Print the name of the person who is completing and signing this claim:							
	Name	Curtis First name	D. Middle name	Boschert Last name				
	Title	General Manager						
	Company	Clarksdale Public Utili	ties Commission, City of C	Clarksdale, Mississippi s a servicer				
	Address	P. O. Box 70, 416 Thir						
		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)

Acct. No	<u>Charge</u>	es For Goods And Services	Late Payment Penalty*	Unpaid Balance
17041				
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-	
17949		278.15	-0-	1,079.60
17950		144.27	-0-	278.15
17951		100.97	-0-	144.27
17953		273.17	10.00	100.97
17954		276.69	-0-	283.17
17955		199.65		276.69
17956		51.20	10.00	209.65
17959		253.94	10.00	61.20
17960			10.00	263.94
17961		279.26	-0-	279.26
17965		254.97	10.00	264.97
		12.03	-0-	12.03
17966		20.81	-0-	20.81
24382	mom	<u>238.04</u>	0	238.04
	TOTAL	\$139,391.07	\$70.00	\$139,461.07



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

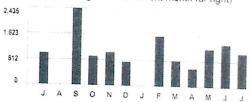
After Due Date Pay \$1,269.91

Thank You For Your Business!

Type SVC	Bill Date	Readin Previous	g Dates	Billing	Meter R	eadings	Multiplier	ll	
WTR	08/27/2018		Present	Days	Previous	Present	manapher	Usage	Amount
	00/2//2018	07/01/2018	07/31/2018	30	13697	14770	1	1073	\$1.237.47
	L						Annua de		

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

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	0	0	0	O OO
Last MO ELC	0	0	1 0	0.00
Last YR ELC	0	1 0	1 0	0.00
Current WTR	30	1073	36	0.00 \$41.25
Last MO WTR	30	1350	45	7
Last YR WTR	23	1010	45	\$51.72 \$50.70
1.			1 74	330.70

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

ա**իտորդարդիրիրի** արդուրդություն

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

873

MS015808 Please Include Customer # On Checks Due Date Amount Due

Customer# 09/10/2018 \$1,269,91

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

չևիրի IIII Արևվերդ III արևրդի արևյլելի ի արև



Filed 02/19/19 Case 3:18-bk-05665 Claim 266-1 **Desc Main Document** Page 5 of 24



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 #

Amount Due \$66.14 After Due Date Pay \$66.14

\$66.14

Thank You For Your Business!

	Reading	g Dates	Billing	Meter R	eadings	Multiplier	Heada	Amount
Bill Date	Previous	Present	Days	Previous	Present	wumpner	Usaye	Amount
08/27/2018	07/01/2018	07/31/2018	30	0	0	1	0	\$33.70
-		Bill Date Previous		Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Multiplier Usage

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

 Account Balance
 \$66.14

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

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

MS01580B

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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 874 4

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

ողով|||իներեսիր|||իներերիրեր||իներիի





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

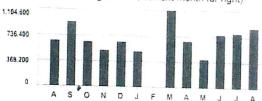
Amount Due \$134,317,46 After Due Date Pay \$134,317,46

Thank You For Your Business!

Rill Date			Billing	Meter R	eadings	NAIAIII		
			Days	Previous	Present	Multiplier	Usage	Amount
06/2//2018	07/03/2018	08/03/2018	31	784	1402	1400	865200	\$65,508.7
The state of the s	Bill Date 08/27/2018	Bill Date Previous	Tresent Tresent	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present  08/27/2018 07/03/2018 08/03/2019 24	Bill Date Previous Present Days Previous Present Multiplier  08/27/2018 07/03/2018 08/03/2018 31 704	Bill Date         Previous         Present         Days         Previous         Present         Multiplier         Usage           08/27/2018         07/03/2018         08/03/2018         31         794         1430

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 Account Balance \$134,317.46

Compa	re Your Usa	age Over the	Past 13 Mon	the
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	865200	27910	\$2,228.83
Last MO ELC	29	791000	27276	\$2,220.03
Last YR ELC	23	656600	28548	\$2,193.82
Current WTR	0	0	0	0.00
Last MO WTR	0	1 0	1 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 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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Որիկիկիրեսուիներյեւթյունիներկին իրանարի

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

875 4

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

միկենովիվիկաննբանիկնիիննակնինույնինի





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

"Building a Greater Clarksdale."

Fax: (662) 627-8453 \$137.44

Due Date

09/10/2018

Amount Due

After Due Date Pay \$147.44

Customer #

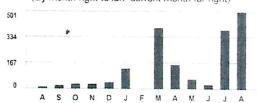
17945

Thank You For Your Business!

Туре		Reading Dates Billing		Meter R	Meter Readings				
SVC Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount	
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 Payment(s) Balance Forward	\$120.66 -\$110.66 \$10.00
Electric - Commercial Pick Due Date Monthly Charge Tax Water - Commercial Tax Sewer - Commercial Non Metered - Mosquito Contrl	\$76.81 \$1.00 \$5.38 \$10.10 \$0.71 \$31.44 \$2.00
Account Balance	\$137.44

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
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

MS01580B

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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

լիր**մբըին իրմին միկ միկիկիր** Արմրիկոննիրը (

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

876 4

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

մին հովումիկի մինուրին ինինիկի հորին կումին հինին



Case 3:18-bk-05665 Claim 266-1 Filed 02/19/19 Desc Main <u>Document</u> Page 8 of 24



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

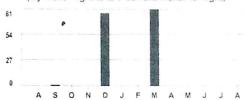
Amount Due \$112.67 After Due Date Pay \$112.67

Thank You For Your Business!

Туре		Readin	g Dates	Billing	Meter R	eadings	Bandaladian	Hanna	Amount
SVC	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
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 Pick Due Date Monthly Charge Sewer - Commercial Account Balance	\$80.23 \$1.00 \$31.44 \$112.67

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

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

MS01580B

P

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

**լժ[[[ւլեսգեսիկենդնիվո]]**ը։Ունգնինիկիլիննդոլիդընինիկ

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 877 4

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

17-10

CLARKSDALE MS 38614-0070

հոհվիոլկիիկցրկկնովիդրոլի**մ**նիկիիկներկիույնց։



Case 3:18-bk-05665 Claim 266-1 Filed 02/19/19 Desc Main Document Page 9 of



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 # 17947

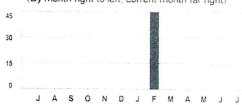
Amount Due \$44.70 After Due Date Pay \$54.70

Thank You For Your Business!

Type		Readin	g Dates	Billing	Meter R	eadings			
SVC Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount	
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 Pick Due Date Monthly Charge Account Balance	\$33.70 \$1.00 \$44.70

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

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

MS01580B

17-10

P

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

878 4

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

<u> Արտֆիլիհոգ ԱզՍիիի հիրժոփոխութիկին գիժի</u>





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

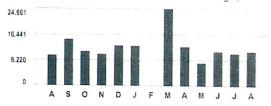
Amount Due \$1,079.60 After Due Date Pay \$1,079.60

Thank You For Your Business!

Туре		Readin	g Dates	Billing	Meter R	eadings			
SVC Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount	
ELC	08/27/2018	07/03/2018	08/01/2018	29	14677	25753	1	11076	\$1,028.3

Serviçe 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 Demand Charges Pick Due Date Monthly Charge Account Balance	\$1,028.34 \$50.26 \$1,00 \$1,079.60

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

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

879 4

Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:

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

րիկիսի նրանկերի գորյալին ննդանակերի նրական արև

Case 3:1



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 #

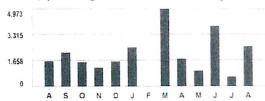
Amount Due \$278.15 After Due Date Pay \$278.15

Thank You For Your Business!

Туре		Reading Dates		Billing	Meter Readings		Multiplier	Usage	Amount
SVC	Bill Date	Previous	Present	Days	Previous	Present	Manapher	Usaye	Amount
ELC	08/27/2018	07/03/2018	08/01/2018	29	3069	5603	1	2534	\$277.15
	,					na-a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-a-			

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 Pick Due Date Monthly Charge Account Balance	\$277.15 \$1.00 \$278.15

Compa	All statements are due and payable when received, and amount due				
Period	Days	Usage	Daily Avg	Daily Cost	payment must be received in our office on or before the due date to
Current ELC	29	2534	87	\$9.56	avoid a late charge. Please direct any questions or comments to
Last MO ELC	8	609	76	\$10.99	Customer Service at (662) 627-8499.
Last YR ELC	23	1617	70	\$8.17	Please note your new account number.
Current WTR	0	0	0	0.00	Please note your new account number.
Last MO WTR	0	0	0	0.00	Pay online at https://www.cdpu.net/oscp
Last YR WTR	0	0	0	0.00	Fay Offine at https://www.capa.netrosop

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

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**լլարդեկերիությ**րեմիներերիկարկարդերիությո<sub>ւ</sub>

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 880 4

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Thank You For Your Business!

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Make Check Payable to:

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

ԴիլուրիինբիցՈրմիկորհ||հով|լուկիրկու

Case 3:18-bk-05665

Claim 266-1

Filed 02/19/19

**Desc Main Document** 

Page 12 of



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

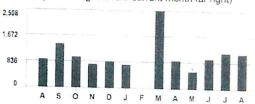
Amount Due \$144.27 After Due Date Pay \$144.27

Thank You For Your Business!

Bill Date			Billing	A STATE OF THE PARTY OF THE PAR		Multiplier	Usane	Amount
08/27/2018				Previous	Present		Couge	Amount
00/21/2016	07/03/2018	08/03/2018	31	1491	2607	1	1116	\$143.2
	Commence of the Commence of th		Tresent	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present  08/27/2018 07/03/2018 08/03/2019	Bill Date Previous Present Days Previous Present Multiplier	Bill Date         Previous         Present         Days         Previous         Present         Multiplier         Usage           08/27/2018         07/03/2018         08/03/2018         31         1404         2007

Service Address: 785 OHIO AVE 1C

Electric Cohsumption: 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

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1116	36	\$4.62
Last MO ELC	29	1146	40	\$5.05
Last YR ELC	23	887	39	\$5.05
Current WTR	0	0	1 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

MS01580B

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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

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 PO BOX 70 CLARKSDALE MS 38614-0070

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



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

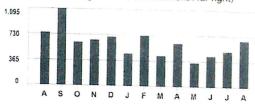
Amount Due \$100.97 After Due Date Pay \$100.97

Thank You For Your Business!

Type SVC Bill Date		Reading Dates		Billing	Meter R	Meter Readings			
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	08/10/2018	07/03/2018	08/03/2018	31	671				
				01	071	1337		666	\$94.3

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 Payment(s) Balance Forward	\$84.93 -\$84.93
Electric - Commercial Tax Account Balance	\$0.00 \$94.36 \$6.61
. Isodani Dalance	\$100.97

Compare Your Usage Over the Past 13 Months							
Days			Daily Cost				
31		21	\$3.04				
29	511	18	\$2.74				
23	752	33	\$4.55				
0	0	0	0.00				
0	0	0	0.00				
0	0	0	0.00				
	<b>Days</b> 31 29	Days         Usage           31         666           29         511	Days         Usage         Daily Avg           31         666         21           29         511         18				

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

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իրիլոյնըլ<u>ի</u>սննեննըուհրինդինըինըիկներուն

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

566 3

08/27/2018 \$100.97 17951

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Thank You For Your Business!

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Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

78-10





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 # 17953

Amount Due \$283.17 After Due Date Pay \$293.17

Thank You For Your Business!

	Reading Dates		Billing	Meter R	Meter Readings			Control of the last
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
8/27/2018	07/03/2018	08/03/2018	31	2761	5030	1	2269	\$254.3
-		Bill Date Previous	till Date Previous Present	Bill Date Previous Present Days	ill Date Previous Present Days Previous	III Date Previous Present Days Previous Present	ill Date Previous Present Days Previous Present Multiplier	ill Date Previous Present Days Previous Present Usage

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 Pick Due Date Monthly Charge Tax Account Balance	\$254.36 \$1.00 \$17.81 \$283.17

Compare Your Usage Over the Past 13 Months							
Period	Days	Usage	Daily Avg	Daily Cost			
Current ELC	31	2269	73	\$8.21			
Last MO ELC	29	2013	69	\$8.03			
Last YR ELC	23	1594	69	\$8.08			
Current WTR	0	0	1 0	0.00			
Last MO WTR	0	0	1 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

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

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Make Check Payable to:

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

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CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

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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

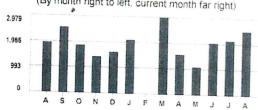
Amount Due \$276.69 After Due Date Pay \$276.69

Thank You For Your Business!

Type SVC	Bill Date	Readin Previous	g Dates Present	Billing Days	Marin and Color State of Color State	eadings	Multiplier	Harry .	
ELC 08/27/2018				Previous	Present	mercipher	Usage	Amount	
	00/2//2010	01/03/2018	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 Payment(s) Balance Forward	\$244.44 -\$244.44
Electric - Commercial Pick Due Date Monthly Charge Account Balance	\$0.00 \$275.69 \$1.00 \$276.69

Period	Days	Usage	Past 13 Mon		All statements are due and payable when received, and amount due
Current ELC	31	2517	Daily Avg	Daily Cost	payment must be received in our office on or before the due date to
Last MO ELC	29		81	\$8.89	avoid a late charge. Please direct any questions or comments to
		2137	74	\$8.39	Customer Service at (662) 627-8499.
Last YR ELC	23	1941	84	\$9.53	5 dot. 5 dot vice at (502) 527-5499.
Current WTR	, 0	0	0	0.00	Please note your new account number.
Last MO WTR	0	0	0		note your new account number.
Last YR WTR	^	-	<u> </u>	0.00	
Last IN WIN	U	0	0	0.00	Pay online at https://www.cdpu.net/oscp

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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

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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 #

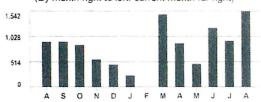
Amount Due \$209.65 After Due Date Pay \$219.65

Thank You For Your Business!

Туре		Reading Dates		Billing Meter Readings		Multiplier	Usage	Amount	
SVC Bill	Bill Date	Previous	Present	Days	Previous	Present	Mulapher	Usage	Amount
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
Account Balance	\$209.65

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
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

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

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CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 883 4

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

անկինում ինկանի ինդանի կանուն ինդին կին հում ինկին համանի կին հայանի կին հայանակին հայանակին հայանակին հայանակ

Case 3:18-bk-05665 Claim 266-1 Filed 02/19/19 Desc Main Document Page 17 of



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

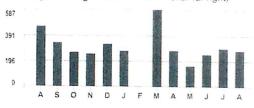
Amount Due \$61.20 After Due Date Pay \$71.20

Thank You For Your Business!

	Reading Dates		Reading Dates Billing		Meter Readings				
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount	
08/27/2018	07/03/2018	08/03/2018	31	396	674	1	278	\$46.9	
(	Bill Date 08/27/2018	Bill Date Previous	Bill Date Previous Present	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage  08/27/2018 07/03/2018 08/03/2019 24 2000 27/03/2018	

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
Account Balance	\$61.20

Compa	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

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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## **իհերդվակում**Որեկիրականկորդինությ<sub>ուն</sub>իսի

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 884 4

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

հրդդիկլերումիիմ|||Ոմիմ||իրմ||Ագիլիլեւկլըմբիլեմ||

Case 3:18-bk-05665 Claim 266-1 Filed 02/19/19 Desc Main <u>Document</u> Page 18 of 24



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

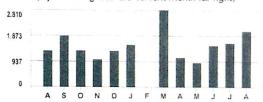
After Due Date Pay \$273.94

Thank You For Your Business!

Type		Reading Dates		Billing Meter Reading		Meter Readings			
SVC Bill Date	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
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
Account Balance	\$263.94

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

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

MS01580B

Customer #

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

Show Amount Paid Here \$

Thank You For Your Business!

Please Include Customer # On Checks

Amount Due

\$263.94

Postmark due date does not excuse an account from late charges

Make Check Payable to:

**Due Date** 

09/10/2018

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

0

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



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

Type		Readin	ng Dates Billing			Thank You For Your Business!			
SVC	Bill Date	Previous	Present	Billing Days	Meter R Previous	eadings	Multiplier	Usage	America
ELC	08/22/2018	07/03/2018	08/03/2018		rievious	Present		osage	Amount
			06/03/2018	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 Payment(s) Balance Forward	\$230.05 -\$230.05
	\$0.00
Electric - Commercial Tax	\$260.99
Account Balance	\$18.27
Dalance	\$279.26

Period	Days	Hoose	Past 13 Mon	
Current ELC	31	Usage	Daily Avg	Daily Cos
Last MO ELC		2346	76	\$8.42
	29	1749	60	\$7.41
Last YR ELC	23	1825	79	
Current WTR	0	0	10	\$9.38
Last MO WTR	0	0	0	0.00
Last YR WTR	U	U	0	0.00
Last IK WIK	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

M\$015808



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

Please Include Customer # On Checks Due Date Amount Due 09/04/2018

Customer # \$279.26

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

CLARKSDALE PUBLIC UTILITIES PO BOX 70

889-10

CLARKSDALE MS 38614-0070

վիուկիրություն արկիկիկիր արևություն և հերարի հայի





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

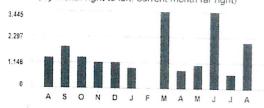
Amount Due \$264.97 After Due Date Pay \$274.97

Thank You For Your Business!

Type SVC	Dill D	100	g Dates	Billing	Meter R	leadings	NS. 145 - 17		
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
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 Tax
 \$238.29

 Account Balance
 \$264.97

D : :			Past 13 Mon	tns
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

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.

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.

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

հիդկլիրոփդիվինովներկրկովիիկինկների





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 # 17965

Amount Due \$12.03

After Due Date Pay \$12.03

Thank You Far V.

Type		Readin	g Dates	Dilli	1		THAIR TOU	ror Your Bus	iness!
SVC	Bill Date	Previous	Present	Billing Days	Meter R Previous	eadings	Multiplier	Usage	Amount
ELC	08/27/2018	07/03/2018	08/03/2018	0.4	. revious	Present		Tougo	Amount
			00/03/2018	31	0	0	1	0	\$11.03
		1							

Service Address: 785 OHIO AVE

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

Compa	ire Your Usa	ge Over the	Past 13 Mon	tho	
renou	Days	Usage	Daily Avg		Alls
Current ELC	31	0	Dany Avg	Daily Cost	pay
Last MO ELC	29	1 0	- 0	\$0.36	ave
Last YR ELC	23	0	0	\$0.38	
Current WTR	20	1 0	0	\$0.48	
Last MO WTR	0	0	0	0.00	
	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

statements are due and payable when received, and amount due yment must be received in our office on or before the due date to void 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

լելույթանգինթվիցնիիկիիիիիկորիներդիվիի

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

MS01580B 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

17-10

CLARKSDALE MS 38614-0070

րութվուներությանը անդանի անդանություններ իրականի հայարարանում է





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

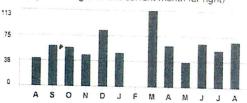
Amount Due \$20.81 After Due Date Pay \$20.81

Thank You For Your Business!

Date	Previous	Present	Billing Days	1	eadings	Multiplier	Usage	Amount
7/2019				Previous	Present		9-	Amount
12010	07/03/2018	08/03/2018	31	58	126	1	68	\$19.8
7	/2018		1.000110	100 to	/2018 07/03/2019 09/03/2010 Previous	/2018 07/03/2018 08/03/2018 24 Previous Present	/2018 07/03/2018 08/03/2019 24 Previous Present	/2018 07/03/2018 08/03/2018 31 59 130

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
Account Balance	\$20.81

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
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	1 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

MS015808

P

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

թիիժվովութիագումյիթիրորիիիա<sub>կու</sub>,

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

886 4

Show Amount Paid Here \$

Thank You For Your Business!

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

Make Check Payable to:





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!

Туре		Readin	g Dates	Billing	Meter R	eadings	D. 141 - 11		
SVC	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC WTR	08/27/2018 08/27/2018	07/19/2018 07/19/2018	08/21/2018 08/21/2018	33 33	4473 397	7569 397	1 1	3096 0	\$325.48 \$10.10

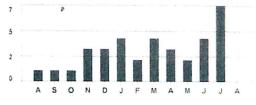
Service Address: 580 FRIARS PT RD

Electric Consumption: Meter Number 44142136137 (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 \$0.71 Sewer - Commercial \$31.44 Non Metered - Mosquito Contrl \$2.00 Account Balance \$238.04

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



Compa	re Your Usa	ge Over the	Past 13 Mont	ths	All statements are due and payable when received, and amount due
Period	Days	Usage	Daily Avg	Daily Cost	payment must be received in our office on or before the due date to
Current ELC	33	3096	94	\$9.86	avoid a late charge. Please direct any questions or comments to
Last MO ELC	31	2905	94	\$9.99	Customer Service at (662) 627-8499.
Last YR ELC	29	2557	88	\$9.34	
Current WTR	33	0	0	\$0.31	Please note your new account number.
Last MO WTR	28	7	0	\$0.59	
Last YR WTR	29	1	0	\$0.35	Pay online at https://www.cdpu.net/oscp

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

MS01580B

31-10

**P** 

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.

 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 PO BOX 70 CLARKSDALE MS 38614-0070

<sup>1</sup>գոլիլուրդիորՈովՈ**կը||||ևիլ||||-|||||||||||||||||** 

Case 3:18-bk-05665 Claim 266-1 Filed 02/19/19 Desc Main Document Page 24 of

# 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) Claim No: 266 Status: CLARKSDALE PUBLIC Original Filed Filed by: CR

UTILITIES Date: 02/19/2019 Entered by: ERIKA R. BARNES

416 3RD STREET Original Entered Modified:

CLARKSDALE, MS Date: 02/19/2019

38614

Amount claimed: \$139461.07

History:

<u>Details</u> <u>266-</u> 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>	

<sup>\*</sup>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		