

UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE (NASHVILLE DIVISION)		503(b)(9) ADMINISTRATIVE EXPENSE CLAIM
In re: Curae Health, Inc., et al	Chapter 11	ADMINISTRATIVE BAR DATE: January 21, 2019
Debtor.	Case No. 18-05665	
NOTE: This form should be used <u>only by claimants asserting an administrative expense claim arising under 11 U.S.C. § 503(b)(9)</u> . This form should not be used for any other types of claim.		
Name of creditor: (The person or other entity to whom the debtor owed money or property.) Clarksdale Public Utilities City of Clarksdale, Mississippi	Name of debtor: (The entity owing money or property) <input type="checkbox"/> Curae Health, Inc. <input type="checkbox"/> Amory Regional Medical Center, Inc. <input type="checkbox"/> Batesville Regional Medical Center, Inc. <input checked="" type="checkbox"/> Clarksdale Regional Medical Center, Inc. <input type="checkbox"/> Amory Regional Physicians, LLC <input type="checkbox"/> Batesville Regional Physicians, LLC <input type="checkbox"/> Clarksdale Regional Physicians, LLC	
Name and addresses where notices should be sent: Clarksdale Public Utilities City of Clarksdale, MS P. O. Box 70 416 Third Street Clarksdale, Mississippi 38614 Telephone number: (662) 627-8499 Email: cboschert@cdpu.net	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if your address differs from the address on the envelope sent to you by the court.	THIS SPACE IS FOR COURT USE ONLY
Last four digits of account or other number by which creditor identifies debtor: 9741, 9742, 9743, 9745, 9746, 9747, 9748, 9749, 9750, 9751, 9752, 9753, 9754, 9755, 9756, 9759, 9760, 9761, 9762, 9763, 9765, 9766	<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Claim number (if known): _____. Filed on: _____.	
1. Basis for claim: <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Other (describe briefly)	2. Date debt was incurred: August 4, 2018 through January 3, 2019	
3. Date goods were received by debtor: August 4, 2018 through January 3, 2019 continuously		
4. Total amount of claim as of the date the debt was incurred: \$113,707.10		

<input type="checkbox"/> Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.	
5. Brief description of claim (attach any additional information): Type(s) of goods received by debtor within twenty (20) days before the August 24, 2018 petition date: electricity, potable water, sewerage collection & treatment, and mosquito control Shipment date of goods: August 4, 2018 through January 3, 2019 Place of delivery of goods: 1968 Hospital Dr., 1970, Hospital Dr., 1970 1/2 Hospital Dr., 1840 Cheryl St. 785 Ohio Ave., 785 Ohio Ave Elev., 785 Ohio Ave 1B, -1C, -1F, -1G, -2D, -2E, -2F, -2G, -3C, -3D, -3E, -3F, -3G and 785 1/2 Ohio Ave. Method of delivery of goods: Electrical conductor, water distribution pipes, sewerage lines, and motor vehicle spraying (mosq. control) Name of carrier of goods: Clarksdale Public Utilities, City of Clarksdale, MS and City of Clarksdale, MS motor vehicle (mosq. control) Value of goods: Total value--\$260,377.54 Whether the value of goods listed in this claim relates to services and goods: Yes The percentage of value related to services and the percentage of value related to goods: Related to goods--99.8%; related to services--0.2% Whether claimant has filed any other claim against debtor relating to goods underlying this claim: No <u>Attach supporting materials required by field 8 and instructions below.</u>	
6. Credits, setoffs, and counterclaims: All payments made on this claim by the debtor have been credited and deducted from the amount claimed hereon. <input type="checkbox"/> This claim is subject to setoff or counterclaim as follows:	7. Assignment: <input type="checkbox"/> Check this box if claimant has obtained this claim by assignment and attached a copy of assignment.
8. Supporting documents: <u>Attach redacted copies of supporting documents, such as promissory notes, purchaser orders, invoices, itemized statements of running accounts, or contracts.</u> <u>All proofs of claim for 503(b)(9) claims must be accompanied by copies of: (i) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (ii) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (iii) documents demonstrating the date the goods were actually received by the debtor.</u> <u>Any claimant asserting a 503(b)(9) claim must certify that the goods were sold in the ordinary course of the debtor's business.</u> <u>Do not send original documents. Attached documents may be destroyed after scanning. If the documents are not available, explain. If the documents are voluminous, attach a summary.</u>	
9. Date-stamped copy: To receive an acknowledgement of the filing of your claim, submit a copy of your proof of claim in a self-addressed, stamped return envelope along with your original claim.	
10. Signature: Check the appropriate box. <input type="checkbox"/> I am the creditor. <input checked="" type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent (see Bankruptcy Rule 3004). <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor (see Bankruptcy Rule 3005). I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.	

Print name: Curtis D. Boschert

Title: General Manager

Company: Clarksdale Public Utilities

Address and telephone number (if different from notice address above):

Curtis D. Boschert January 21, 2019
(Signature) (Date)

Telephone number: _____

Email: _____

Penalty for presenting a fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Definitions.

503(b)(9) Claim.

A 503(b)(9) claim is a claim entitled to treatment in accordance with 11 U.S.C. § 503(b)(9). Specifically, 503(b)(9) claims are those claims for the "value of any goods received by the debtor, within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business."

503(b)(9) Bar Date.

By order of the United States Bankruptcy Court for the Middle District of Tennessee (Nashville Division), all claimants asserting 503(b)(9) claims must be filed electronically using the Court's CM/ECF by **January 21, 2019**.

Claim.

A claim is the creditor's right to receive payment for a debt owed by the debtor as defined in 11 U.S.C. § 101(5).

Creditor.

A creditor is a person, corporation, or other entity to whom the debtor owes a debt.

Debtor.

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Proof of Claim.

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor. The creditor must file the form with the claims agent retained in this case as provided below.

Redacted.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of healthcare goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential healthcare information.

General instructions and filing instructions.

1. Please read this proof of claim form carefully and fill it in completely and accurately.
2. Print legibly. Your claim may be disallowed if it cannot be read or understood.
3. The proof of claim form must be completed in English. The amount of the claim must be denominated in United States currency.
4. Attach additional pages if more space is required to complete the proof of claim.

5. This form should only be used by claimants asserting administrative expense claims arising under 11 U.S.C. § 503(b)(9). All other administrative expense claims must be asserted on a separate form.

6. All proofs of claim for 503(b)(9) claims must set forth with specificity: (i) the amount of the claim; (ii) the type(s) of goods claimant asserts were received by the debtor within twenty (20) days before the August 24, 2018 petition date; (iii) the shipment date of the goods; (iv) the date on which the claimant asserts the relevant debtor received the goods; (v) the place of delivery of the goods; (vi) the method of delivery of the goods; (vii) the name of the carrier of the goods; (viii) the alleged value of the goods; (ix) whether the value of the goods listed in the proof of claim represents a combination of services and goods; (x) the percentage of value related to services and the percentage of value related to goods; and (xi) whether the claimant has filed any other claim against the debtor regard the goods underlying this claim.

In addition, all proofs of claim for 503(b)(9) claims must be accompanied by copies of (x) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (y) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (z) documents demonstrating the date the goods were actually received by the debtor.

Any claimant asserting a 503(b)(9) claim must certify that the goods were sold in the ordinary course of the debtor's business.

7. To be deemed properly filed, this proof of claim must contain an original signature and must be filed electronically using the Court's CM/ECF by **January 21, 2019**. If the claimant has five (5) or fewer proofs of claim, the claimant may mail this proof of claim form, so as to be actually received on or before **January 21, 2019**, to the following address:

Office of the Clerk of the United States Bankruptcy Court
for the Middle District of Tennessee
(Nashville Division)
Customs House Room 170
701 Broadway
Nashville, TN 37203

Items to be completed in proof of claim form.

Creditor's name and address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

Debtor's name:

Check the box next to the debtor from whom the debt is owed.

Account or other number by which creditor identifies debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

1. Basis for claim:

State the type of debt or how it was incurred. Examples include goods sold and services performed. If the claim is based on delivering healthcare goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential healthcare information. You may be required to provide additional disclosure if an interested party objects to the claim.

2. Date debt was incurred:

State the date or dates on which the debt was incurred.

3. Date goods received by debtor:

State the date or dates on which the goods underlying the claim were received by the debtor.

4. Total amount of claim as of the date the debt was incurred:

State the total amount owed to the creditor on the date or dates on which the debt was incurred. Check the box if interest or other charges are included in the claim.

5. Brief description of claim (attach any additional information):

Briefly describe the nature of the claim and attach any additional relevant information. Claimants must provide all requested information, including (i) the amount of the claim; (ii) the type(s) of goods claimant asserts were received by the debtor within twenty (20) days before the August 24, 2018 petition date; (iii) the shipment date of the goods; (iv) the date on which the claimant asserts the relevant debtor received the goods; (v) the place of delivery of the goods; (vi) the method of delivery of the goods; (vii) the name of the carrier of the goods; (viii) the alleged value of the goods; (ix) whether the value of the goods listed in the proof of claim represents a combination of services and goods; (x) the percentage of value related to services and the percentage of value related to goods; and (xi) whether the claimant has filed any other claim against the debtor regard the goods underlying this claim.

6. Credits, setoffs, and counterclaims:

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. If claim is subject to setoff or counterclaim, check box and provide an explanation.

7. Assignment:

Check box and include copy of assignment if claimant obtained claim by way of assignment.

8. Supporting documents:

Attach redacted copies of any documents that show the debt exists. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If claim is based on delivering healthcare goods or services, limit disclosing confidential healthcare information. Do not send original documents, as attachments may be destroyed after scanning. If the documents are not available, provide explanation. If the documents are voluminous, attach a summary.

Claimants must provide all requested supporting documentation, including: copies of (x) the particular invoices, receipts, bills of lading, and similar materials identifying the goods underlying the claim; (y) any demand to reclaim the goods under 11 U.S.C. § 546(c); and (z) documents demonstrating the date the goods were actually received by the debtor.

Claimants must certify that the goods were sold in the ordinary course of the debtor's business.

9. Date and signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). If your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for the purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

Attachment to 503 (b)(9) Claim of Clarksdale Public Utilities, City of Clarksdale, MS**SUMMARY OF COSTS OF GOODS AND SERVICES RENDERED
FROM AND AFTER AUGUST 4, 2018, AND PAYMENTS RECEIVED****Billings-**

<u>Date of Bill</u>	<u>Pick a Date</u>	<u>Electric Energy</u>	<u>Water</u>	<u>Sewerage</u>	<u>Mosq. Cont.</u>	<u>Total</u>
Acct. 17941:						
09/26/2018	\$1.00	\$ -0-	\$ 1662.72	\$ 31.44	-0-	\$ 1,695.16
10/24/2018	1.00	-0-	1211.39	31.44	-0-	1,243.83
11/21/2018	1.00	-0-	1,221.59	31.44	-0-	1,364.03
12/27/2018	1.00	-0-	912.01	31.44	-0-	943.45
Acct. 17942:						
09/26/2018	1.00	-0-	33.70	31.44	-0-	66.14
10/24/2018	1.00	-0-	33.70	31.44	-0-	66.14
11/21/2018	1.00	-0-	33.70	31.44	-0-	66.14
12/27/2018	1.00	-0-	33.70	31.44	-0-	66.14
Acct. 17943:						
09/26/2018	1.00	81,772.23	-0-	-0-	-0-	81,773.23
10/24/2018	1.00	53,810.27	-0-	-0-	-0-	53,811.27
11/21/2018	1.00	53,312.51	-0-	-0-	-0-	53,313.51
12/27/2018	1.00	50,273.53	-0-	-0-	-0-	50,274.53
Acct. 17945:						
09/26/2018	1.00	15.31	44.16	77.85	2.00	140.32
10/24/2018	1.00	14.88	14.21	36.22	2.00	68.31
11/21/2018	1.00	15.13	10.81	31.44	2.00	60.38
12/27/2018	1.00	15.69	51.82	88.45	2.00	157.96
Acct. 17946:						
09/26/2018	1.00	-0-	80.23	31.44	-0-	112.67
10/24/2018	1.00	-0-	80.23	31.44	-0-	112.67
11/21/2018	1.00	-0-	80.23	31.44	-0-	112.67
12/27/2018	1.00	-0-	80.23	31.44	-0-	112.67
Acct. 17947:						
09/26/2018	1.00	-0-	33.70	-0-	-0-	34.70
10/24/2018	1.00	-0-	33.70	-0-	-0-	34.70
11/21/2018	1.00	-0-	33.70	-0-	-0-	34.70
12/27/2018	1.00	-0-	33.70	-0-	-0-	34.70

Acct. 17948:

09/26/2018	1.00	1,040.75	-0-	-0-	-0-	1,041.75
10/24/2018	1.00	1,032.58	-0-	-0-	-0-	1,033.58
11/21/2018	1.00	997.02	-0-	-0-	-0-	998.02
12/27/2018	-0-	1,019.54	-0-	-0-	-0-	1,019.54

Acct. 17949:

09/26/2018	1.00	284.01	-0-	-0-	-0-	285.01
10/24/2018	1.00	268.99	-0-	-0-	-0-	269.99
11/21/2018	1.00	213.46	-0-	-0-	-0-	214.46
12/27/2018	-0-	194.02	-0-	-0-	-0-	194.02

Acct. 17950:

09/26/2018	1.00	149.60	-0-	-0-	-0-	150.60
10/24/2018	1.00	155.13	-0-	-0-	-0-	156.13
11/21/2018	1.00	149.50	-0-	-0-	-0-	150.50
12/27/2018	-0-	118.04	-0-	-0-	-0-	118.04

Acct. 17951:

09/12/2018	-0-	92.77	-0-	-0-	-0-	92.77
10/10/2018	-0-	121.96	-0-	-0-	-0-	121.96
11/08/2018	-0-	92.05	-0-	-0-	-0-	92.05
12/10/2018	-0-	95.64	-0-	-0-	-0-	95.64
01/11/2019	-0-	99.05	-0-	-0-	-0-	99.05

Acct. 17952:

09/12/2018	-0-	130.13	-0-	-0-	-0-	130.13
10/10/2018	-0-	133.28	-0-	-0-	-0-	133.28
11/08/2018	-0-	103.07	-0-	-0-	-0-	103.07
12/10/2018	-0-	97.86	-0-	-0-	-0-	97.86
01/11/2019	-0-	111.59	-0-	-0-	-0-	111.59

Acct. 17953:

09/26/2018	1.00	229.15	-0-	-0-	-0-	229.15
10/24/2018	1.00	229.20	-0-	-0-	-0-	229.20
11/21/2018	1.00	200.99	-0-	-0-	-0-	200.99
12/27/2018	-0-	180.82	-0-	-0-	-0-	180.82

Acct. 17954:

09/26/2018	1.00	266.12	-0-	-0-	-0-	267.12
10/24/2018	1.00	257.76	-0-	-0-	-0-	258.76
11/21/2018	1.00	226.62	-0-	-0-	-0-	227.62
12/27/2018	-0-	243.20	-0-	-0-	-0-	243.20

Acct. 17955:

09/26/2018	1.00	171.86	-0-	-0-	-0-	172.86
10/24/2018	1.00	177.51	-0-	-0-	-0-	178.51
11/21/2018	1.00	206.33	-0-	-0-	-0-	207.33
12/27/2018	-0-	160.56	-0-	-0-	-0-	160.56

Acct. 17956:

09/26/2018	1.00	43.58	-0-	-0-	-0-	44.58
10/24/2018	1.00	64.70	-0-	-0-	-0-	65.70
11/21/2018	1.00	197.99	-0-	-0-	-0-	198.99
12/27/2018	-0-	78.11	-0-	-0-	-0-	78.01

Acct. 17959:

09/26/2018	1.00	251.25	-0-	-0-	-0-	252.25
10/24/2018	1.00	217.82	-0-	-0-	-0-	218.82
11/21/2018	1.00	175.22	-0-	-0-	-0-	176.22
12/27/2018	-0-	158.76	-0-	-0-	-0-	158.76

Acct. 17960:

09/12/2018	-0-	246.99	-0-	-0-	-0-	246.99
10/17/2018	-0-	244.33	-0-	-0-	-0-	244.33
11/15/2018	-0-	217.01	-0-	-0-	-0-	217.01
12/17/2018	-0-	190.75	-0-	-0-	-0-	190.75

Acct. 17961:

09/26/2018	-0-	246.31	-0-	-0-	-0-	246.31
10/24/2018	-0-	238.01	-0-	-0-	-0-	238.01
11/21/2018	-0-	219.60	-0-	-0-	-0-	219.60
12/27/2018	-0-	188.81	-0-	-0-	-0-	188.81

Acct. 17962:

09/12/2018	-0-	183.43	-0-	-0-	-0-	183.43
10/17/2018	-0-	201.90	-0-	-0-	-0-	201.90
11/08/2018	-0-	141.42	-0-	-0-	-0-	141.42
12/10/2018	-0-	128.27	-0-	-0-	-0-	128.27
01/11/2019	-0-	121.17	-0-	-0-	-0-	121.17

Acct. 17963:

09/12/2018	-0-	172.58	-0-	-0-	-0-	172.58
10/17/2018	-0-	199.99	-0-	-0-	-0-	199.99
11/08/2018	-0-	174.80	-0-	-0-	-0-	174.80
12/10/2018	-0-	170.76	-0-	-0-	-0-	170.76
01/11/2019	-0-	208.81	-0-	-0-	-0-	208.81

Acct. 17965:

09/26/2018	1.00	11.03	-0-	-0-	-0-	12.03
10/24/2018	1.00	11.03	-0-	-0-	-0-	12.03
11/21/2018	1.00	11.03	-0-	-0-	-0-	12.03
12/27/2018	-0-	11.03	-0-	-0-	-0-	11.03

Acct. 17966:

09/26/2018	1.00	19.63	-0-	-0-	-0-	19.63
10/24/2018	1.00	19.00	-0-	-0-	-0-	19.00
11/21/2018	1.00	21.34	-0-	-0-	-0-	22.34
12/27/2018	-0-	22.60	-0-	-0-	-0-	22.60

Total cost of goods & services delivered on & after 08/04/2018 **\$260,377.54**

Payments for goods & services delivered on & after 08/04/2018-

	<u>Date of Payment</u>	<u>Amount</u>
Acct. 17941	10/10/2018	\$ 477.63
	11/09/2018	1,243.83
	12/19/2018	1,364.03
Acct. 17942	10/10/2018	18.63
	11/09/2018	66.14
	12/19/2018	66.14
Acct. 17943	10/10/2018	27,257.70
	11/09/2018	53,811.27
	12/19/2018	53,313.57
Acct. 17945	10/10/2018	42.74
	11/09/2018	68.31
	12/19/2018	60.36
Acct. 17946	10/10/2018	39.93
	11/09/2018	112.67
	12/19/2018	112.67

Acct. 17947	10/10/2018	8.96
	11/09/2018	34.70
	12/19/2018	34.70
Acct. 17948	10/10/2018	325.50
	11/09/2018	1,033.58
	12/19/2018	998.02
Acct. 17949	10/10/2018	24.80
	11/09/2018	269.99
	12/19/2018	214.46
Acct. 17950	10/10/2018	50.20
	11/09/2018	156.13
	12/19/2018	150.50
Acct. 17951	09/26/2018	33.00
	11/09/2018	121.96
	12/19/2018	92.05
Acct. 17952	09/26/2018	83.99
	10/25/2018	133.28
	11/20/2018	103.07
	01/02/2018	97.86
Acct. 17953	10/10/2018	76.40
	11/09/2018	229.20
	01/11/2019	180.82
Acct. 17954	10/10/2018	89.00
	11/09/2018	258.76
	12/19/2018	227.62
Acct. 17955	10/10/2018	87.60
	11/09/2018	178.51
	12/19/2018	207.33
Acct. 17956	10/10/2018	14.50
	11/09/2018	65.60
	12/19/2018	227.94
Acct. 17959	10/10/2018	84.07
	11/09/2018	218.82
	01/11/2019	158.76
Acct. 17960	09/26/2018	87.69

	11/01/2018	244.33	
	01/02/2019	190.75	
	01/11/2019	190.75	
Acct. 17961	10/10/2018	82.08	
	11/09/2018	238.01	
	01/11/2019	188.81	
Acct. 17962	09/26/2018	65.12	
	11/01/2018	201.90	
	11/20/2018	141.42	
	01/02/2019	128.27	
Acct. 17963	09/26/2018	61.16	
	10/25/2018	199.99	
	11/20/2018	174.80	
	01/02/2019	170.76	
Acct. 17965	10/10/2018	4.00	
	11/09/2018	12.03	
	01/19/2019	12.03	
Acct. 17966	10/10/2018	6.90	
	11/09/2018	20.00	
	12/19/2019	22.34	
Total payments for goods and services delivered on & after 08/04/2018			(\$146,670.00)
Balance owed for goods & services delivered on & after 08/04/2018			\$113,707.10

ACCOUNT LEDGER

Date 1/18/2019 12:22 PM

Account Number:

Page: 1

17941

Service Address:

1968 HOSPITAL DR

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:43	Bill		Normal	943.45
11/21/2018	17:36:07	Bill		Normal	1,364.03
10/24/2018	17:52:37	Bill		Normal	1,243.83
09/26/2018	17:45:44	Bill		Normal	1,695.16

TOTAL:



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."

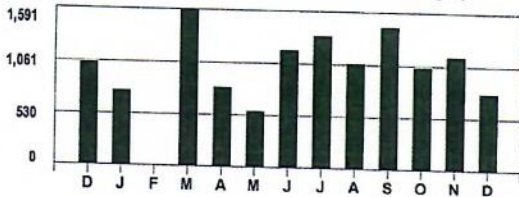
Due Date 01/10/2019	Customer # 17941
Amount Due \$3,050.91	After Due Date Pay \$3,050.91

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	12/27/2018	11/03/2018	12/03/2018	30	18424	19210	1	786	\$912.01

Service Address: 1968 HOSPITAL DR

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



Balance as of Last Billing	\$3,471.49
Payment(s)	- \$1,364.03
Balance Forward	\$2,107.46
Water - Commercial	\$912.01
Sewer - Commercial	\$31.44
Account Balance	\$3,050.91

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 https://www.cdpu.net/oscp
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	30	786	26	\$30.40	
Last MO WTR	31	1156	37	\$42.95	
Last YR WTR	35	1054	30	\$32.31	

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

885 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$3,050.91	17941

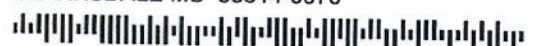
Show Amount Paid Here \$ _____

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





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
12/10/2018

Customer #
17941

Amount Due
\$3,471.49

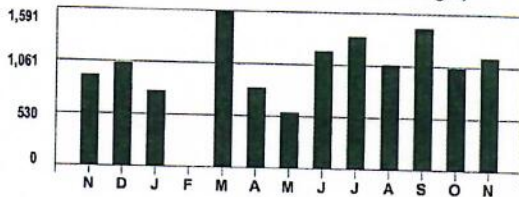
After Due Date Pay
\$3,471.49

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	11/21/2018	10/03/2018	11/03/2018	31	17268	18424	1	1156	\$1,331.59

Service Address: 1968 HOSPITAL DR

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



Balance as of Last Billing	\$3,351.29
Payment(s)	-\$1,243.83
Balance Forward	\$2,107.46
Water - Commercial	\$1,331.59
Pick Due Date Monthly Charge	\$1.00
Sewer - Commercial	\$31.44
Account Balance	\$3,471.49

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	
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	31	1156	37	\$42.95	
Last MO WTR	32	1050	33	\$37.86	
Last YR WTR	27	920	34	\$39.41	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 Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$3,471.49	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

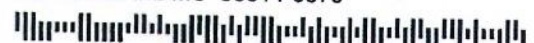
17-10

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



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

906 4





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."

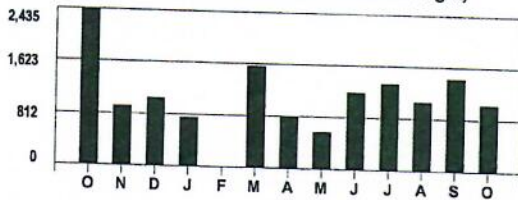
Due Date 11/12/2018	Customer # 17941
Amount Due \$3,731.27	After Due Date Pay \$3,731.27

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	10/24/2018	09/01/2018	10/03/2018	32	16218	17268	1	1050	\$1,211.39

Service Address: 1968 HOSPITAL DR

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



Balance as of Last Billing	\$2,965.07
Payment(s)	-\$477.63
Balance Forward	\$2,487.44
Water - Commercial	\$1,211.39
Pick Due Date Monthly Charge	\$1.00
Sewer - Commercial	\$31.44
Account Balance	\$3,731.27

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	32	1050	33	\$37.86
Last MO WTR	32	1448	45	\$51.96
Last YR WTR	64	2435	38	\$43.79

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

MS015808

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$3,731.27	17941

Show Amount Paid Here \$

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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

913 4





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."

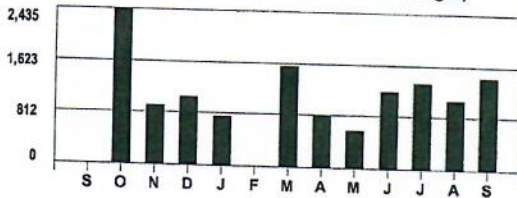
Due Date 10/10/2018	Customer # 17941
Amount Due \$2,965.07	After Due Date Pay \$2,965.07

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	09/26/2018	07/31/2018	09/01/2018	32	14770	16218	1	1448	\$1,662.72

Service Address: 1968 HOSPITAL DR

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



Balance as of Last Billing	\$1,269.91
Payment(s)	\$0.00
Balance Forward	\$1,269.91
Water - Commercial	\$1,662.72
Pick Due Date Monthly Charge	\$1.00
Sewer - Commercial	\$31.44
Account Balance	\$2,965.07

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	32	1448	45	\$51.96
Last MO WTR	30	1073	36	\$41.25
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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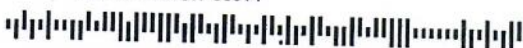
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CLARKSDALE PUBLIC UTILITIES
PO BOX 70
CLARKSDALE MS 38614-0070
RETURN SERVICE REQUESTED

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

921 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$2,965.07	17941

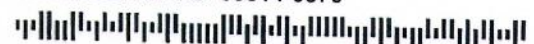
Show Amount Paid Here \$

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CLARKSDALE PUBLIC UTILITIES
PO BOX 70
CLARKSDALE MS 38614-0070



ACCOUNT LEDGER

Date 1/18/2019 8:02 AM

Account Number:

Page: 1

17942

Service Address:

1970 HOSPITAL DR

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:43	Bill		Minimum	65.14
11/21/2018	17:36:08	Bill		Minimum	66.14
10/24/2018	17:52:37	Bill		Minimum	66.14
09/26/2018	17:45:45	Bill		Minimum	66.14



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 01/10/2019	Customer # 17942
Amount Due \$178.79	After Due Date Pay \$178.79

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	12/27/2018	11/03/2018	12/14/2018	41	0	0	1	0	\$33.70

Service Address: 1970 HOSPITAL DR

Balance as of Last Billing	\$179.79
Payment(s)	- \$66.14
Balance Forward	\$113.65
Water - Commercial	\$33.70
Sewer - Commercial	\$31.44
Account Balance	\$178.79

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	
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	41	0	0	\$0.82	
Last MO WTR	32	0	0	\$1.05	
Last YR WTR	35	0	0	\$0.90	

Please note your new account number.

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

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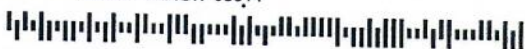
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CLARKSDALE PUBLIC UTILITIES
PO BOX 70
CLARKSDALE MS 38614-0070
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CLARKSDALE HMA PHYS MGMT BAN
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

886 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$178.79	17942

Show Amount Paid Here \$ _____

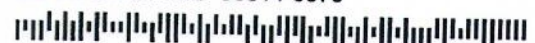
Thank You For Your Business!

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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
12/10/2018

Customer #
17942

Amount Due
\$179.79

After Due Date Pay
\$179.79

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	11/21/2018	10/02/2018	11/03/2018	32	0	0	1	0	\$33.70

Service Address: 1970 HOSPITAL DR

Balance as of Last Billing	\$179.79
Payment(s)	-\$66.14
Balance Forward	\$113.65
Water - Commercial	\$33.70
Pick Due Date Monthly Charge	\$1.00
Sewer - Commercial	\$31.44
Account Balance	\$179.79

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	<p>Please note your new account number.</p> <p>Pay online at https://www.cdpu.net/oscp</p>
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	32	0	0	\$1.05	
Last MO WTR	31	0	0	\$1.09	
Last YR WTR	27	0	0	\$1.25	

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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 #
12/10/2018	\$179.79	17942

Show Amount Paid Here \$ _____

Thank You For Your Business!

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

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

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CLARKSDALE HMA PHYS MGMT BAN 907 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
11/12/2018

Customer #
17942

Amount Due
\$179.79

After Due Date Pay
\$179.79

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	10/24/2018	09/01/2018	10/02/2018	31	0	0	1	0	\$33.70

Service Address: 1970 HOSPITAL DR

Balance as of Last Billing	\$132.28
Payment(s)	-\$18.63
Balance Forward	\$113.65
Water - Commercial	\$33.70
Pick Due Date Monthly Charge	\$1.00
Sewer - Commercial	\$31.44
Account Balance	\$179.79

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	
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	31	0	0	\$1.09	
Last MO WTR	32	0	0	\$1.05	
Last YR WTR	30	0	0	\$1.12	<p>Please note your new account number.</p> <p>Pay online at https://www.cdpu.net/oscp</p>

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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

914 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$179.79	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

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

"Building a Greater Clarksdale."

Due Date
10/10/2018

Customer #
17942

Amount Due
\$132.28

After Due Date Pay
\$132.28

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	09/26/2018	07/31/2018	09/01/2018	32	0	0	1	0	\$33.70

Service Address: 1970 HOSPITAL DR

Balance as of Last Billing	\$66.14
Payment(s)	\$0.00
Balance Forward	\$66.14
Water - Commercial	\$33.70
Pick Due Date Monthly Charge	\$1.00
Sewer - Commercial	\$31.44
Account Balance	\$132.28

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	
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	32	0	0	\$1.05	
Last MO WTR	30	0	0	\$1.12	
Last YR WTR	34	0	0	\$0.99	
					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

922 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$132.28	17942

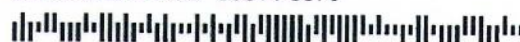
Show Amount Paid Here \$

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



ACCOUNT LEDGER

Date 1/18/2019 8:05 AM

Account Number:

Page: 1

17943

Service Address:

1970 1/2 HOSPITAL DR

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:43	Bill		Normal	50,273.53
11/21/2018	17:36:08	Bill		Normal	53,313.57
10/24/2018	17:52:37	Bill		Normal	53,811.27
09/26/2018	17:45:45	Bill		Normal	81,773.23



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
01/10/2019

Customer #
17943

Amount Due
\$239,106.52

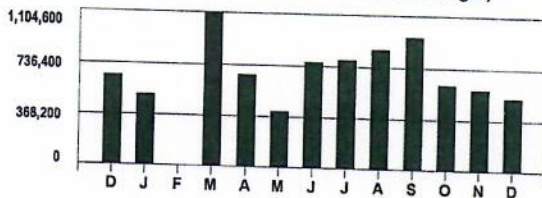
After Due Date Pay
\$239,106.52

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	11/03/2018	12/03/2018	30	2949	3325	1400	526400	\$34,218.23

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 \$242,146.56
Payment(s) -\$53,313.57
Balance Forward \$188,832.99

Electric - Commercial \$34,218.23
Demand Charges \$2,042.30
Fuel Adjustment 0.025100 RES \$13,212.64
44 Comm 400W Wide Light \$800.36
Account Balance \$239,106.52

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	526400	17547	\$1,649.11
Last MO ELC	31	588000	18968	\$1,693.94
Last YR ELC	35	651000	18600	\$1,700.21
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>

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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 #
01/10/2019	\$239,106.52	17943

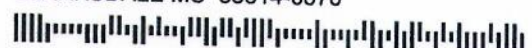
Show Amount Paid Here \$

Thank You For Your Business!

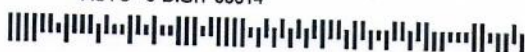
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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



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



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

887 4



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."

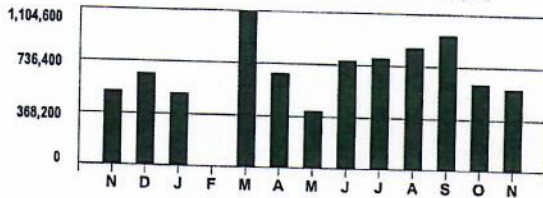
Due Date 12/10/2018	Customer # 17943
Amount Due \$242,146.56	After Due Date Pay \$242,146.56

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/03/2018	11/03/2018	31	2529	2949	1400	588000	\$38,129.83

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	\$242,644.26
Payment(s)	-\$53,811.27
Balance Forward	\$188,832.99

Electric - Commercial	\$38,129.83
Demand Charges	\$1,740.38
Fuel Adjustment	\$12,642.00
Pick Due Date Monthly Charge	\$1.00
44 Comm 400W Wide Light	\$800.36
Account Balance	\$242,146.56

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	588000	18968	\$1,693.94
Last MO ELC	31	618800	19961	\$1,710.00
Last YR ELC	27	526400	19496	\$1,642.48
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.

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PO BOX 70
CLARKSDALE MS 38614-0070
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Due Date	Amount Due	Customer #
12/10/2018	\$242,146.56	17943

Show Amount Paid Here \$

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

908 4



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."

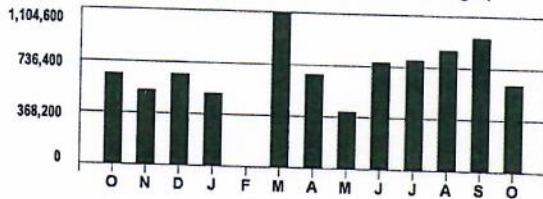
Due Date 11/12/2018	Customer # 17943
Amount Due \$242,644.26	After Due Date Pay \$242,644.26

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/03/2018	31	2087	2529	1400	618800	\$50,790.87

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	\$216,090.69
Payment(s)	-\$27,257.70
Balance Forward	\$188,832.99

Electric - Commercial	\$50,790.87
Demand Charges	\$2,219.04
Pick Due Date Monthly Charge	\$1.00
44 Comm 400W Wide Light	\$800.36
Account Balance	\$242,644.26

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	618800	19961	\$1,710.00	
Last MO ELC	30	959000	31967	\$2,699.06	
Last YR ELC	30	646800	21560	\$1,831.29	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

Please note your new account number.
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PO BOX 70
CLARKSDALE MS 38614-0070
RETURN SERVICE REQUESTED

MS01580B

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$242,644.26	17943

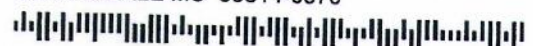
Show Amount Paid Here \$

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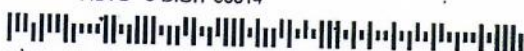
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CLARKSDALE MS 38614-0070



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

915 4





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."

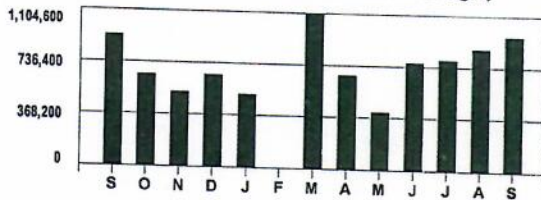
Due Date 10/10/2018	Customer # 17943
Amount Due \$216,090.69	After Due Date Pay \$216,090.69

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/03/2018	09/02/2018	30	1402	2087	1400	959000	\$77,607.73

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	\$134,317.46
Payment(s)	\$0.00
Balance Forward	\$134,317.46
Electric - Commercial	\$77,607.73
Demand Charges	\$3,364.14
Pick Due Date Monthly Charge	\$1.00
44 Comm 400W Wide Light	\$800.36
Account Balance	\$216,090.69

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	959000	31967	\$2,699.06
Last MO ELC	31	865200	27910	\$2,228.83
Last YR ELC	34	925400	27218	\$2,179.33
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.

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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 #
10/10/2018	\$216,090.69	17943

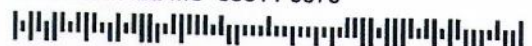
Show Amount Paid Here \$

Thank You For Your Business!

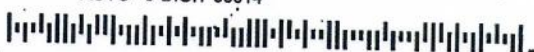
Postmark due date does not excuse an account from late charges.

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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

923 4

ACCOUNT LEDGER

Date 1/18/2019 8:08 AM

Account Number:

Page: 1

17945

Service Address:

1840 CHERYL ST

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:44	Bill		Normal	157.96
11/21/2018	17:36:08	Bill		Normal	60.38
10/24/2018	17:52:38	Bill		Normal	68.31
09/26/2018	17:45:45	Bill		Normal	140.32



Clarksdale Public Utilities

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

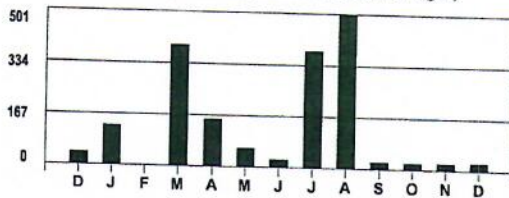
Due Date 01/10/2019	Customer # 17945
Amount Due \$290.04	After Due Date Pay \$300.04

Thank You For Your Business!

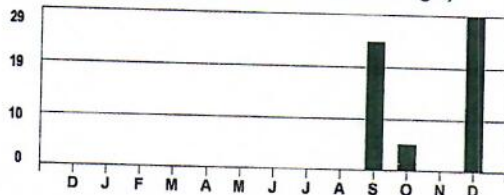
Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	10/31/2018	12/03/2018	33	1223	1248	1	25	\$14.03
WTR	12/27/2018	10/31/2018	12/03/2018	33	0	29	1	29	\$48.43

Service Address: 1840 CHERYL ST

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



Water Consumption: Meter Number 736200002750
(By month right to left, current month far right)



Balance as of Last Billing	\$192.46
Payment(s)	-\$60.38
Balance Forward	\$132.08
Electric - Commercial	\$14.03
Fuel Adjustment 0.025100 RES	\$0.63
Tax	\$1.03
Water - Commercial	\$48.43
Tax	\$3.39
Sewer - Commercial	\$88.45
Non Metered - Mosquito Contrl	\$2.00
Account Balance	\$290.04

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	33	25	1	\$0.44
Last MO ELC	30	22	1	\$0.47
Last YR ELC	35	40	1	\$0.48
Current WTR	33	29	1	\$1.47
Last MO WTR	30	0	0	\$0.34
Last YR WTR	35	0	0	\$0.29

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

888 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$290.04	17945

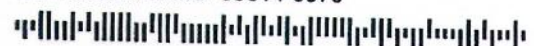
Show Amount Paid Here \$

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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
12/10/2018

Customer #
17945

Amount Due
\$282.46

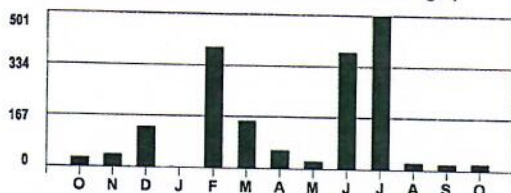
After Due Date Pay
\$292.46

Thank You For Your Business!

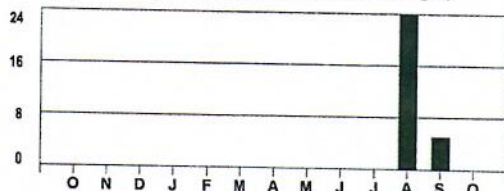
Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/01/2018	10/31/2018	30	1201	1223	1	22	\$13.67
WTR	11/21/2018	10/01/2018	10/31/2018	30	0	0	1	0	\$10.10

Service Address: 1840 CHERYL ST

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



Water Consumption: Meter Number 736200002750
(By month right to left, current month far right)



Balance as of Last Billing	\$290.39
Payment(s)	-\$68.31
Balance Forward	\$222.08
Electric - Commercial	\$13.67
Fuel Adjustment	\$0.47
Pick Due Date Monthly Charge	\$1.00
Tax	\$0.99
Water - Commercial	\$10.10
Tax	\$0.71
Sewer - Commercial	\$31.44
Non Metered - Mosquito Contrl	\$2.00
Account Balance	\$282.46

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	22	1	\$0.47
Last MO ELC	29	21	1	\$0.48
Last YR ELC	27	30	1	\$0.56
Current WTR	30	0	0	\$0.34
Last MO WTR	29	5	0	0.00
Last YR WTR	27	0	0	\$0.37

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.

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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 #
12/10/2018	\$282.46	17945

Show Amount Paid Here \$

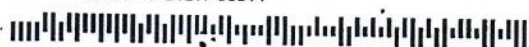
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CLARKSDALE HMA PHYS MGMT BAN 909 4
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215





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
11/12/2018

Customer #
17945

Amount Due
\$353.33

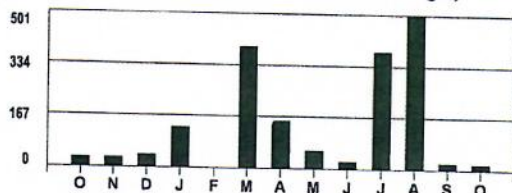
After Due Date Pay
\$363.33

Thank You For Your Business!

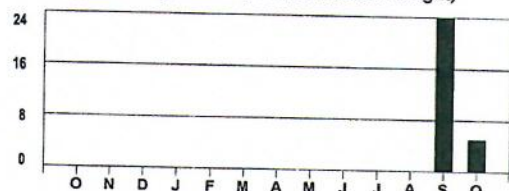
Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/01/2018	29	1180	1201	1	21	\$13.91
WTR	10/24/2018	09/02/2018	10/01/2018	29	24	29	1	5	\$13.28

Service Address: 1840 CHERYL ST

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



Water Consumption: Meter Number 736200002750
(By month right to left, current month far right)



Balance as of Last Billing	\$327.76
Payment(s)	-\$42.74
Balance Forward	\$285.02
Electric - Commercial	\$13.91
Pick Due Date Monthly Charge	\$1.00
Tax	\$0.97
Water - Commercial	\$13.28
Tax	\$0.93
Sewer - Commercial	\$36.22
Non Metered - Mosquito Contrl	\$2.00
Account Balance	\$353.33

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	29	21	1	\$0.48	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	32	24	1	\$0.45	
Last YR ELC	30	30	1	\$0.50	
Current WTR	29	5	0	\$0.46	
Last MO WTR	30	24	1	\$1.38	
Last YR WTR	30	0	0	\$0.34	

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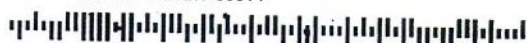
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CLARKSDALE PUBLIC UTILITIES
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CLARKSDALE MS 38614-0070
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CLARKSDALE HMA PHYS MGMT BAN
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

916 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$353.33	17945

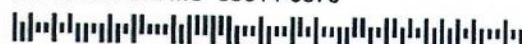
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Clarksdale, Mississippi 38614-0070
Phone: (662) 627-8499
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date
10/10/2018

Customer #
17945

Amount Due
\$302.76

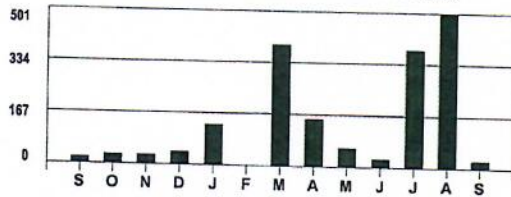
After Due Date Pay
\$312.76

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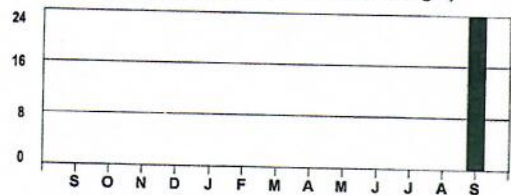
Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/01/2018	09/02/2018	32	1156	1180	1	24	\$14.31
WTR	09/26/2018	08/03/2018	09/02/2018	30	0	24	1	24	\$41.27

Service Address: 1840 CHERYL ST

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



Water Consumption: Meter Number 736200002750
(By month right to left, current month far right)



Balance as of Last Billing	\$162.44
Payment(s)	\$0.00
Balance Forward	\$162.44
Electric - Commercial	\$14.31
Pick Due Date Monthly Charge	\$1.00
Tax	\$1.00
Water - Commercial	\$41.27
Tax	\$2.89
Sewer - Commercial	\$77.85
Non Metered - Mosquito Contrl	\$2.00
Account Balance	\$302.76

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	32	24	1	\$0.45	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	31	501	16	\$2.48	
Last YR ELC	34	20	1	\$0.40	
Current WTR	30	24	1	\$1.38	
Last MO WTR	31	0	0	\$0.33	
Last YR WTR	34	0	0	\$0.30	

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

924 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$302.76	17945

Show Amount Paid Here \$

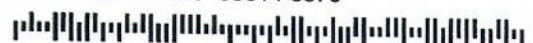
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PO BOX 70
CLARKSDALE MS 38614-0070

17-10



ACCOUNT LEDGER

Date 1/18/2019 8:11 AM

Account Number:

Page: 1

17946

Service Address:

785 OHIO AVE

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:44	Bill		Minimum	111.67
11/21/2018	17:36:09	Bill		Minimum	112.67
10/24/2018	17:52:38	Bill		Minimum	112.67
09/26/2018	17:45:46	Bill		Minimum	112.67

TOTAL:



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."

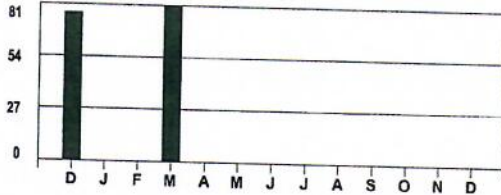
Due Date 01/10/2019	Customer # 17946
Amount Due \$297.08	After Due Date Pay \$297.08

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	12/27/2018	11/03/2018	12/03/2018	30	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	\$298.08
Payment(s)	-\$112.67
Balance Forward	\$185.41
Water - Commercial	\$80.23
Sewer - Commercial	\$31.44
Account Balance	\$297.08

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	
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	30	0	0	\$2.67	
Last MO WTR	33	0	0	\$2.43	
Last YR WTR	35	77	2	\$3.05	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

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



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

889 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$297.08	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."

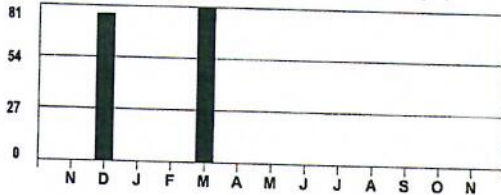
Due Date 12/10/2018	Customer # 17946
Amount Due \$298.08	After Due Date Pay \$298.08

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	11/21/2018	10/01/2018	11/03/2018	33	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	\$298.08
Payment(s)	-\$112.67
Balance Forward	\$185.41
Water - Commercial	\$80.23
Pick Due Date Monthly Charge	\$1.00
Sewer - Commercial	\$31.44
Account Balance	\$298.08

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	
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	33	0	0	\$2.43	
Last MO WTR	28	0	0	\$2.87	
Last YR WTR	27	0	0	\$2.97	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

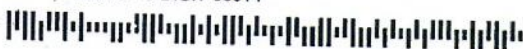
MS015808



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

☐ Please 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

910 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$298.08	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
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."

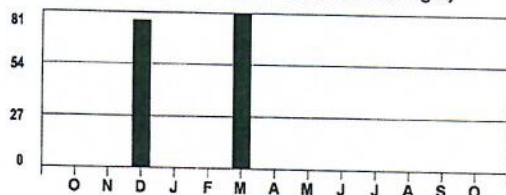
Due Date 11/12/2018	Customer # 17946
Amount Due \$298.08	After Due Date Pay \$298.08

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	10/24/2018	09/03/2018	10/01/2018	28	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	\$225.34
Payment(s)	-\$39.93
Balance Forward	\$185.41
Water - Commercial	\$80.23
Pick Due Date Monthly Charge	\$1.00
Sewer - Commercial	\$31.44
Account Balance	\$298.08

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	
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	28	0	0	\$2.87	
Last MO WTR	31	0	0	\$2.59	
Last YR WTR	30	0	0	\$2.67	<p>Please note your new account number.</p> <p>Pay online at https://www.cdpu.net/oscp</p>

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

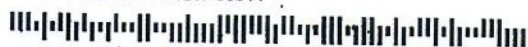
MS01580B



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.

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



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

917 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$298.08	17946

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."

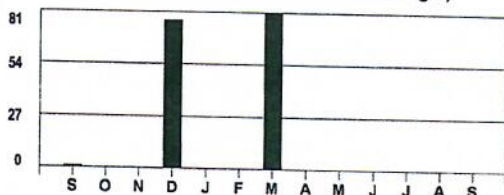
Due Date 10/10/2018	Customer # 17946
Amount Due \$225.34	After Due Date Pay \$225.34

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	09/26/2018	08/03/2018	09/03/2018	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)	\$0.00
Balance Forward	\$112.67
Water - Commercial	\$80.23
Pick Due Date Monthly Charge	\$1.00
Sewer - Commercial	\$31.44
Account Balance	\$225.34

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	
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	31	0	0	\$2.59	
Last YR WTR	34	1	0	\$2.36	<p>Please note your new account number.</p> <p>Pay online at https://www.cdpu.net/oscp</p>

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

925 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$225.34	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



ACCOUNT LEDGER

Date 1/18/2019 8:14 AM

Page: 1

Account Number:

17947

Service Address:

785 OHIO AVE

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:45	Bill		Minimum	33.70
11/21/2018	17:36:09	Bill		Minimum	34.70
10/24/2018	17:52:39	Bill		Minimum	34.70
09/26/2018	17:45:46	Bill		Minimum	34.70

TOTAL:


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
01/10/2019

Customer #
17947

Amount Due
\$144.14

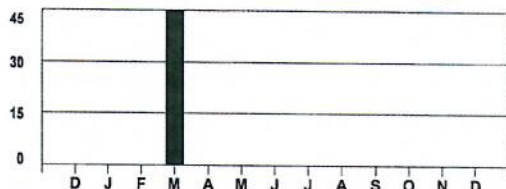
After Due Date Pay
\$154.14

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	12/27/2018	11/03/2018	12/03/2018	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	\$145.14
Payment(s)	-\$34.70
Balance Forward	\$110.44
Water - Commercial	\$33.70
Account Balance	\$144.14

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	
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	33	0	0	\$1.02	
Last YR WTR	35	0	0	\$0.96	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

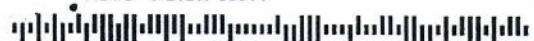
MS015808



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

☐ Please 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

890 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$144.14	17947

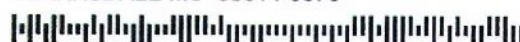
Show Amount Paid Here \$ _____

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
12/10/2018

Customer #
17947

Amount Due
\$135.14

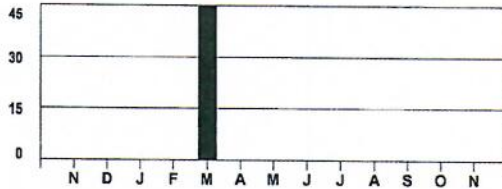
After Due Date Pay
\$145.14

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	11/21/2018	10/01/2018	11/03/2018	33	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	\$135.14
Payment(s)	- \$34.70
Balance Forward	\$100.44
Water - Commercial	\$33.70
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$135.14

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 https://www.cdpu.net/oscp
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	33	0	0	\$1.02	
Last MO WTR	31	0	0	\$1.09	
Last YR WTR	27	0	0	\$1.25	

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CLARKSDALE PUBLIC UTILITIES
PO BOX 70
CLARKSDALE MS 38614-0070
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*****AUTQ**5-DIGIT 38614



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

911 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$135.14	17947

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
11/12/2018

Customer #
17947

Amount Due
\$125.14

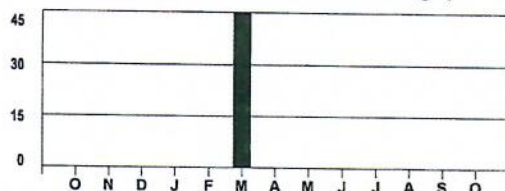
After Due Date Pay
\$135.14

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	10/24/2018	08/31/2018	10/01/2018	31	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	\$99.40
Payment(s)	-\$8.96
Balance Forward	\$90.44
Water - Commercial	\$33.70
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$125.14

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	
Last MO ELC	0	0	0	0.00	
Last YR ELC	0	0	0	0.00	
Current WTR	31	0	0	\$1.09	
Last MO WTR	31	0	0	\$1.09	
Last YR WTR	30	0	0	\$1.12	<p>Please note your new account number.</p> <p>Pay online at https://www.cdpu.net/oscp</p>

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
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☐ 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 918 4
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$125.14	17947

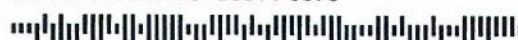
Show Amount Paid Here \$ _____

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
10/10/2018

Customer #
17947

Amount Due
\$89.40

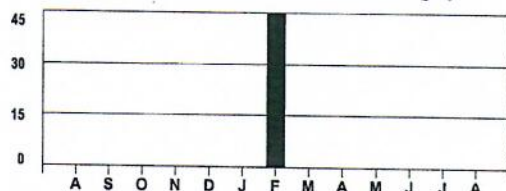
After Due Date Pay
\$99.40

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
WTR	09/26/2018	07/31/2018	08/31/2018	31	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	\$54.70
Payment(s)	\$0.00
Balance Forward	\$54.70
Water - Commercial	\$33.70
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$89.40

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 https://www.cdpu.net/oscp
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	31	0	0	\$1.09	
Last MO WTR	30	0	0	\$1.12	
Last YR WTR	34	0	0	\$0.99	

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

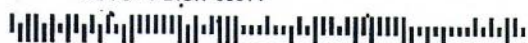
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CLARKSDALE PUBLIC UTILITIES
PO BOX 70
CLARKSDALE MS 38614-0070
RETURN SERVICE REQUESTED

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



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

926 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$89.40	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
PO BOX 70
CLARKSDALE MS 38614-0070

17-10



ACCOUNT LEDGER

Date 1/18/2019 8:17 AM

Page: 1

Account Number:

17948

Service Address:

785 OHIO AVE ELEV

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:45	Bill		Normal	1,019.54
11/21/2018	17:36:10	Bill		Normal	998.02
10/24/2018	17:52:39	Bill		Normal	1,033.58
09/26/2018	17:45:46	Bill		Normal	1,041.75

TOTAL:



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
01/10/2019

Customer #
17948

Amount Due
\$2,815.39

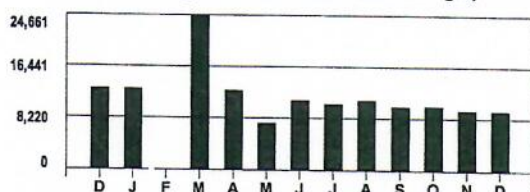
After Due Date Pay
\$2,815.39

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	11/03/2018	12/03/2018	30	55674	65099	1	9425	\$778.36

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	\$2,793.87
Payment(s)	-\$998.02
Balance Forward	\$1,795.85
Electric - Commercial	\$778.36
Demand Charges	\$4.61
Fuel Adjustment 0.025100 RES	\$236.57
Account Balance	\$2,815.39

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 https://www.cdpu.net/oscp
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	30	9425	314	\$33.98	
Last MO ELC	31	9570	309	\$32.16	
Last YR ELC	35	12969	371	\$39.71	
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

891 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$2,815.39	17948

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





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
12/10/2018

Customer #
17948

Amount Due
\$2,793.87

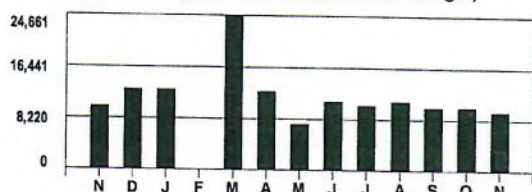
After Due Date Pay
\$2,793.87

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/03/2018	11/03/2018	31	46104	55674	1	9570	\$789.32

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	\$2,829.43
Payment(s)	-\$1,033.58
Balance Forward	\$1,795.85
Electric - Commercial	\$789.32
Demand Charges	\$1.94
Fuel Adjustment	\$205.76
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$2,793.87

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	9570	309	\$32.16
Last MO ELC	31	10254	331	\$33.31
Last YR ELC	27	10114	375	\$37.58
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.

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CLARKSDALE HMA PHYS MGMT BAN 912 4
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$2,793.87	17948

Show Amount Paid Here \$

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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
11/12/2018

Customer #
17948

Amount Due
\$2,829.43

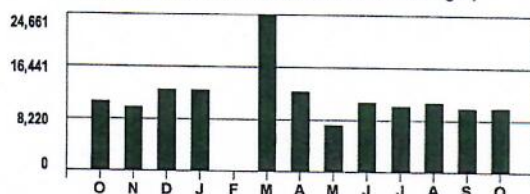
After Due Date Pay
\$2,829.43

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/03/2018	31	35850	46104	1	10254	\$1,018.42

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	\$2,121.35
Payment(s)	-\$325.50
Balance Forward	\$1,795.85
Electric - Commercial	\$1,018.42
Demand Charges	\$14.16
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$2,829.43

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	10254	331	\$33.31
Last MO ELC	32	10097	316	\$32.52
Last YR ELC	30	10980	366	\$36.86
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

919 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$2,829.43	17948

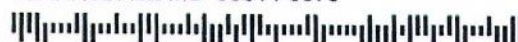
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CLARKSDALE MS 38614-0070





Clarksdale Public Utilities

PO Box 70
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Phone: (662) 627-8499
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date
10/10/2018

Customer #
17948

Amount Due
\$2,121.35

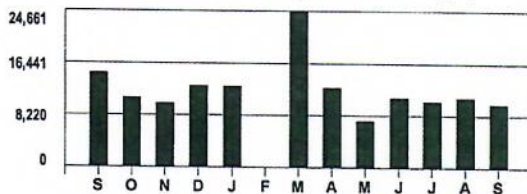
After Due Date Pay
\$2,121.35

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/01/2018	09/02/2018	32	25753	35850	1	10097	\$996.77

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	\$1,079.60
Payment(s)	\$0.00
Balance Forward	\$1,079.60
Electric - Commercial	\$996.77
Demand Charges	\$43.98
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$2,121.35

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	32	10097	316	\$32.52	
Last MO ELC	29	11076	382	\$37.19	
Last YR ELC	34	14927	439	\$41.87	
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 MS 38614-0070
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CLARKSDALE HMA PHYS MGMT BAN
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

927 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$2,121.35	17948

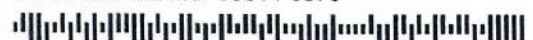
Show Amount Paid Here \$

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PO BOX 70
CLARKSDALE MS 38614-0070



ACCOUNT LEDGER

Date 1/18/2019 8:20 AM

Page: 1

Account Number:

17949

Service Address:

785 OHIO AVE 1B

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:45	Bill		Normal	194.02
11/21/2018	17:36:10	Bill		Normal	214.46
10/24/2018	17:52:39	Bill		Normal	269.99
09/26/2018	17:45:47	Bill		Normal	285.01



Clarksdale Public Utilities

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416 Third Street
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Phone: (662) 627-8499
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date
01/10/2019

Customer #
17949

Amount Due
\$732.38

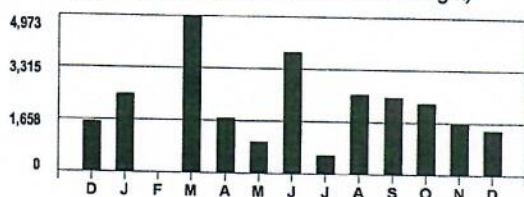
After Due Date Pay
\$732.38

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	11/03/2018	12/03/2018	30	11997	13425	1	1428	\$158.18

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	\$752.82
Payment(s)	-\$214.46
Balance Forward	\$538.36
Electric - Commercial	\$158.18
Fuel Adjustment 0.025100 COMM	\$35.84
Account Balance	\$732.38

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	30	1428	48	\$6.47	
Last MO ELC	31	1652	53	\$6.89	
Last YR ELC	35	1592	45	\$5.96	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	
					Please note your new account number.
					Pay online at https://www.cdpu.net/oscp

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CLARKSDALE HMA PHYS MGMT BAN 892 4
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$732.38	17949

Show Amount Paid Here \$

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Phone: (662) 627-8499
Fax: (662) 627-8453

"Building a Greater Clarksdale."

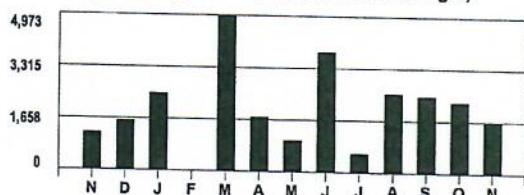
Due Date 12/10/2018	Customer # 17949
Amount Due \$752.82	After Due Date Pay \$752.82

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/03/2018	11/03/2018	31	10345	11997	1	1652	\$177.94

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	\$808.35
Payment(s)	-\$269.99
Balance Forward	\$538.36
Electric - Commercial	\$177.94
Fuel Adjustment	\$35.52
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$752.82

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1652	53	\$6.89
Last MO ELC	31	2280	74	\$8.68
Last YR ELC	27	1195	44	\$5.71
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/osc>

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

913 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$752.82	17949

Show Amount Paid Here \$

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Clarksdale, Mississippi 38614-0070
Phone: (662) 627-8499
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date
11/12/2018

Customer #
17949

Amount Due
\$808.35

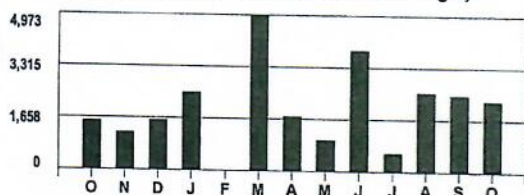
After Due Date Pay
\$808.35

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/03/2018	31	8065	10345	1	2280	\$268.99

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	\$563.16
Payment(s)	-\$24.80
Balance Forward	\$538.36
Electric - Commercial	\$268.99
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$808.35

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	2280	74	\$8.68	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	32	2462	77	\$8.88	
Last YR ELC	30	1543	51	\$6.38	
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

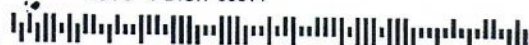
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CLARKSDALE HMA PHYS MGMT BAN 920 4
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$808.35	17949

Show Amount Paid Here \$ _____

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CLARKSDALE MS 38614-0070





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Clarksdale, Mississippi 38614-0070
Phone: (662) 627-8499
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date
10/10/2018

Customer #
17949

Amount Due
\$563.16

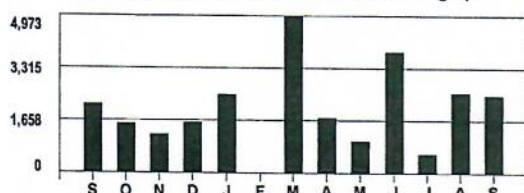
After Due Date Pay
\$563.16

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/01/2018	09/02/2018	32	5603	8065	1	2462	\$284.01

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	\$278.15
Payment(s)	\$0.00
Balance Forward	\$278.15
Electric - Commercial	\$284.01
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$563.16

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	32	2462	77	\$8.88	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	29	2534	87	\$9.56	
Last YR ELC	34	2168	64	\$7.27	
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

928 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$563.16	17949

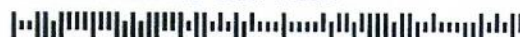
Show Amount Paid Here \$

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CLARKSDALE MS 38614-0070



ACCOUNT LEDGER

Date 1/18/2019 8:59 AM

Page: 1

Account Number:

17950

Service Address:

785 OHIO AVE 1C

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:45	Bill		Normal	118.04
11/21/2018	17:36:10	Bill		Normal	150.50
10/24/2018	17:52:39	Bill		Normal	156.13
09/26/2018	17:45:47	Bill		Normal	150.60


Clarksdale Public Utilities

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

"Building a Greater Clarksdale."

Due Date
01/10/2019

Customer #
17950

Amount Due
\$362.71

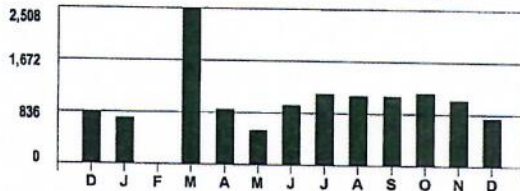
After Due Date Pay
\$362.71

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	11/03/2018	12/03/2018	30	5961	6743	1	782	\$98.41

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	\$395.17
Payment(s)	-\$150.50
Balance Forward	\$244.67
Electric - Commercial	\$98.41
Fuel Adjustment 0.025100 COMM	\$19.63
Account Balance	\$362.71

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 https://www.cdpu.net/oscp
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	30	782	26	\$3.93	
Last MO ELC	31	1069	34	\$4.82	
Last YR ELC	35	843	24	\$3.53	
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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PO BOX 70
CLARKSDALE MS 38614-0070
RETURN SERVICE REQUESTED

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CLARKSDALE HMA PHYS MGMT BAN 893 4
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$362.71	17950

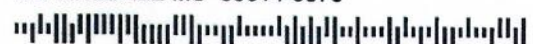
Show Amount Paid Here \$

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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."

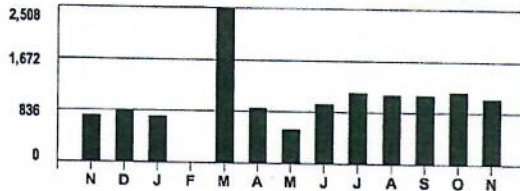
Due Date 12/10/2018	Customer # 17950
Amount Due \$395.17	After Due Date Pay \$395.17

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/03/2018	11/03/2018	31	4892	5961	1	1069	\$126.52

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	\$400.80
Payment(s)	-\$156.13
Balance Forward	\$244.67
Electric - Commercial	\$126.52
Fuel Adjustment	\$22.98
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$395.17

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	1069	34	\$4.82	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	31	1165	38	\$5.00	
Last YR ELC	27	754	28	\$3.93	
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

914 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$395.17	17950

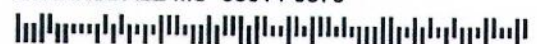
Show Amount Paid Here \$ _____

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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."

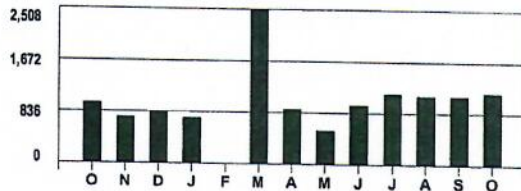
Due Date 11/12/2018	Customer # 17950
Amount Due \$400.80	After Due Date Pay \$400.80

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/03/2018	31	3727	4892	1	1165	\$155.13

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	\$294.87
Payment(s)	-\$50.20
Balance Forward	\$244.67
Electric - Commercial	\$155.13
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$400.80

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	1165	38	\$5.00	
Last MO ELC	30	1120	37	\$4.99	
Last YR ELC	30	971	32	\$4.40	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	<p>Please note your new account number.</p> <p>Pay online at https://www.cdpu.net/oscp</p>

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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

921 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$400.80	17950

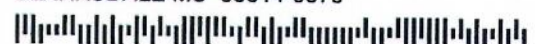
Show Amount Paid Here \$ _____

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




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
10/10/2018

Customer #
17950

Amount Due
\$294.87

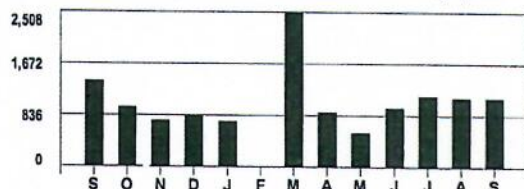
After Due Date Pay
\$294.87

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/03/2018	09/02/2018	30	2607	3727	1	1120	\$149.60

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	\$144.27
Payment(s)	\$0.00
Balance Forward	\$144.27
Electric - Commercial	\$149.60
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$294.87

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 https://www.cdpu.net/oscp
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	30	1120	37	\$4.99	
Last MO ELC	31	1116	36	\$4.62	
Last YR ELC	34	1388	41	\$5.04	
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

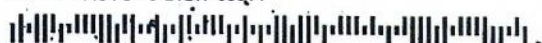
MS01580B



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

☐ 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

929 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$294.87	17950

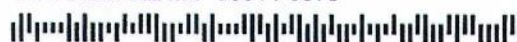
Show Amount Paid Here \$

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



ACCOUNT LEDGER

Date 1/18/2019 9:01 AM

Page: 1

Account Number:

17951

Service Address:

785 OHIO AVE 1F

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
01/11/2019	17:15:59	Bill		Normal	99.05
12/10/2018	17:04:37	Bill		Normal	95.64
11/08/2018	15:01:17	Bill		Normal	92.05
10/10/2018	17:03:10	Bill		Normal	121.96
09/12/2018	18:57:04	Bill		Normal	92.77

TOTAL:



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
01/28/2019

Customer #
17951

Amount Due
\$254.46

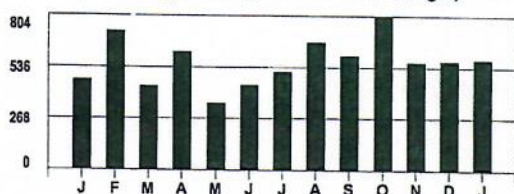
After Due Date Pay
\$254.46

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	01/11/2019	12/03/2018	01/03/2019	31	3874	4454	1	580	\$78.01

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	\$155.41
Payment(s)	\$0.00
Balance Forward	\$155.41
Electric - Commercial	\$78.01
Fuel Adjustment 0.025100 COMM	\$14.56
Tax	\$6.48
Account Balance	\$254.46

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	580	19	\$2.99
Last MO ELC	30	571	19	\$2.98
Last YR ELC	29	467	16	\$2.64
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
RETURN SERVICE REQUESTED

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

558 2

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/28/2019	\$254.46	17951

Show Amount Paid Here \$

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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
12/27/2018

Customer #
17951

Amount Due
\$155.41

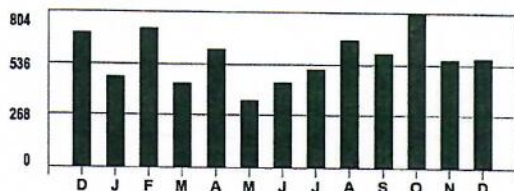
After Due Date Pay
\$155.41

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/10/2018	11/03/2018	12/03/2018	30	3303	3874	1	571	\$77.10

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	\$151.82
Payment(s)	-\$92.05
Balance Forward	\$59.77
Electric - Commercial	\$77.10
Fuel Adjustment	\$12.28
Tax	\$6.26
Account Balance	\$155.41

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 https://www.cdpu.net/oscp
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	30	571	19	\$2.98	
Last MO ELC	30	563	19	\$2.87	
Last YR ELC	35	701	20	\$2.86	
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

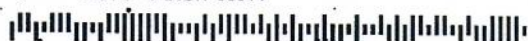
MS015808



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

567 3

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
12/27/2018	\$155.41	17951

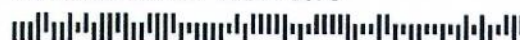
Show Amount Paid Here \$ _____

Thank You For Your Business!

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

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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
11/27/2018

Customer #
17951

Amount Due
\$151.82

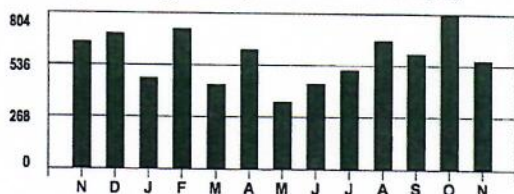
After Due Date Pay
\$151.82

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/08/2018	10/04/2018	11/03/2018	30	2740	3303	1	563	\$86.03

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	\$181.73
Payment(s)	-\$121.96
Balance Forward	\$59.77
Electric - Commercial	\$86.03
Tax	\$6.02
Account Balance	\$151.82

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	30	563	19	\$2.87	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	31	804	26	\$3.68	
Last YR ELC	27	655	24	\$3.53	
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

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/27/2018	\$151.82	17951

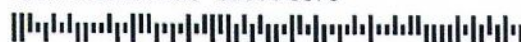
Show Amount Paid Here \$ _____

Thank You For Your Business!

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PO BOX 70
CLARKSDALE MS 38614-0070



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



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

570 3





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
10/29/2018

Customer #
17951

Amount Due
\$181.73

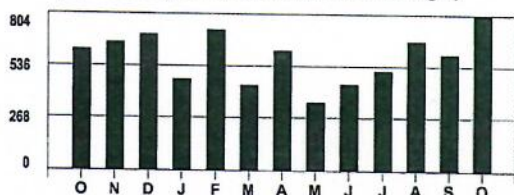
After Due Date Pay
\$181.73

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/10/2018	09/03/2018	10/04/2018	31	1936	2740	1	804	\$113.98

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	\$92.77
Payment(s)	-\$33.00
Balance Forward	\$59.77
Electric - Commercial	\$113.98
Tax	\$7.98
Account Balance	\$181.73

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 https://www.cdpu.net/oscp
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	31	804	26	\$3.68	
Last MO ELC	31	599	19	\$2.80	
Last YR ELC	30	619	21	\$2.98	
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

576 3

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/29/2018	\$181.73	17951

Show Amount Paid Here \$

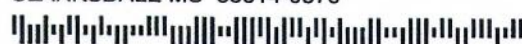
Thank You For Your Business!

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

78-10





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
09/27/2018

Customer #
17951

Amount Due
\$92.77

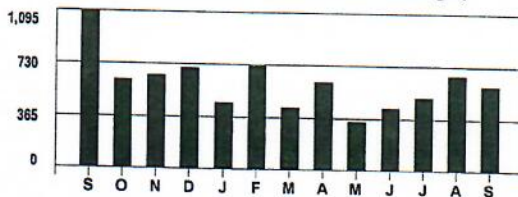
After Due Date Pay
\$92.77

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/12/2018	08/03/2018	09/03/2018	31	1337	1936	1	599	\$86.70

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

\$100.97

Payment(s)

-\$100.97

Balance Forward

\$0.00

Electric - Commercial

\$86.70

Tax

\$6.07

Account Balance

\$92.77

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	599	19	\$2.80
Last MO ELC	31	666	21	\$3.04
Last YR ELC	34	1095	32	\$4.05
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
RETURN SERVICE REQUESTED

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/27/2018	\$92.77	17951

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

82 1

CLARKSDALE PUBLIC UTILITIES 78-10
PO BOX 70
CLARKSDALE MS 38614-0070



ACCOUNT LEDGER

Date 1/18/2019 9:05 AM

Account Number:

17952

Page: 1

Service Address:

785 OHIO AVE 1G

CLARKSDALE HMA PHYS MGMT BAN
P O BOX 1255
MANDAN ND
58554

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
01/11/2019	17:15:59	Bill		Normal	111.59
12/10/2018	17:04:37	Bill		Normal	97.86
11/08/2018	15:01:18	Bill		Normal	103.07
10/10/2018	17:03:10	Bill		Normal	133.28
09/12/2018	18:57:04	Bill		Normal	130.13

TOTAL:


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
01/28/2019

Customer #
17952

Amount Due
\$197.73

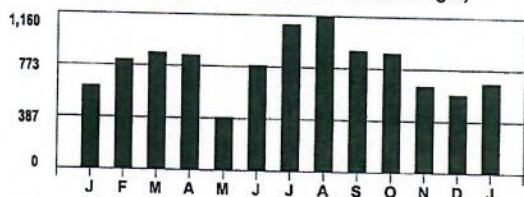
After Due Date Pay
\$207.73

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	01/11/2019	12/03/2018	01/03/2019	31	5704	6377	1	673	\$87.40

Service Address: 785 OHIO AVE 1G

Electric Consumption: Meter Number 44142136019
(By month right to left, current month far right)



Balance as of Last Billing	\$184.00
Payment(s)	-\$97.86
Balance Forward	\$86.14
Electric - Commercial	\$87.40
Fuel Adjustment 0.025100 COMM	\$16.89
Tax	\$7.30
Account Balance	\$197.73

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	673	22	\$3.36
Last MO ELC	30	588	20	\$3.05
Last YR ELC	29	618	21	\$3.30
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 Include Customer # On Checks

Due Date	Amount Due	Customer #
01/28/2019	\$197.73	17952

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
PO BOX 1255
MANDAN ND 58554-7255

4 0

CLARKSDALE PUBLIC UTILITIES 78-10
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
12/27/2018

Customer #
17952

Amount Due
\$174.00

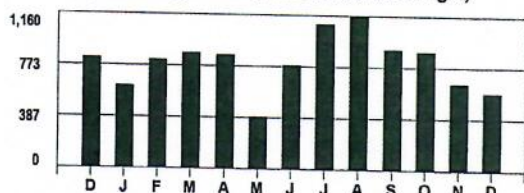
After Due Date Pay
\$184.00

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/10/2018	11/03/2018	12/03/2018	30	5116	5704	1	588	\$78.82

Service Address: 785 OHIO AVE 1G

Electric Consumption: Meter Number 44142136019
(By month right to left, current month far right)



Balance as of Last Billing	\$179.21
Payment(s)	-\$103.07
Balance Forward	\$76.14
Electric - Commercial	\$78.82
Fuel Adjustment	\$12.64
Tax	\$6.40
Account Balance	\$174.00

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	588	20	\$3.05
Last MO ELC	30	650	22	\$3.21
Last YR ELC	35	832	24	\$3.29
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 Include Customer # On Checks

Due Date	Amount Due	Customer #
12/27/2018	\$174.00	17952

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

4 0

CLARKSDALE PUBLIC UTILITIES 78-10
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
11/27/2018

Customer #
17952

Amount Due
\$169.21

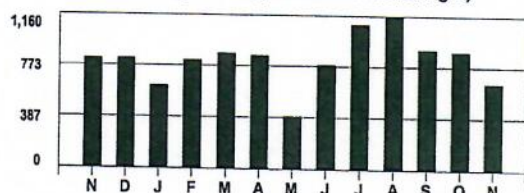
After Due Date Pay
\$179.21

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/08/2018	10/04/2018	11/03/2018	30	4466	5116	1	650	\$96.33

Service Address: 785 OHIO AVE 1G

Electric Consumption: Meter Number 44142136019
(By month right to left, current month far right)



Balance as of Last Billing
Payment(s)

\$199.42

-\$133.28

Balance Forward

\$66.14

Electric - Commercial

\$96.33

Tax

\$6.74

Account Balance

\$169.21

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	30	650	22	\$3.21	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	31	894	29	\$4.02	
Last YR ELC	27	833	31	\$4.30	
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

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/27/2018	\$169.21	17952

Show Amount Paid Here \$

Thank You For Your Business!

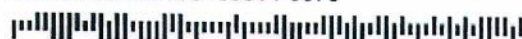
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

4 0

CLARKSDALE PUBLIC UTILITIES 78-10
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
10/29/2018

Customer #
17952

Amount Due
\$189.42

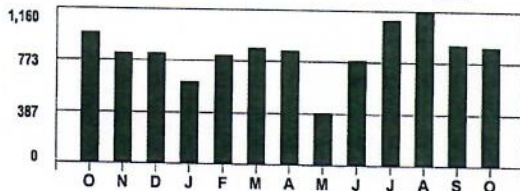
After Due Date Pay
\$199.42

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/10/2018	09/03/2018	10/04/2018	31	3572	4466	1	894	\$124.56

Service Address: 785 OHIO AVE 1G

Electric Consumption: Meter Number 44142136019
(By month right to left, current month far right)



Balance as of Last Billing

\$140.13

Payment(s)

-\$83.99

Balance Forward

\$56.14

Electric - Commercial

\$124.56

Tax

\$8.72

Account Balance

\$189.42

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	894	29	\$4.02	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	31	910	29	\$3.92	
Last YR ELC	30	982	33	\$4.35	
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

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/29/2018	\$189.42	17952

Show Amount Paid Here \$ _____

Thank You For Your Business!

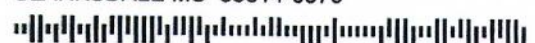
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

4 0

CLARKSDALE PUBLIC UTILITIES 78-10
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
09/27/2018

Customer #
17952

Amount Due
\$130.13

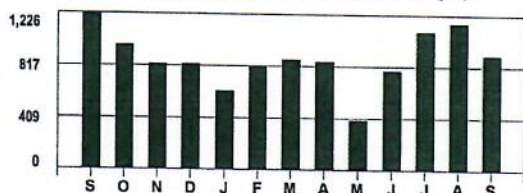
After Due Date Pay
\$140.13

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/12/2018	08/03/2018	09/03/2018	31	2662	3572	1	910	\$121.62

Service Address: 785 OHIO AVE 1G

Electric Consumption: Meter Number 44142136019
(By month right to left, current month far right)



Balance as of Last Billing	\$158.23
Payment(s)	-\$158.23
Balance Forward	\$0.00
Electric - Commercial	\$121.62
Tax	\$8.51
Account Balance	\$130.13

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	910	29	\$3.92	
Last MO ELC	31	1160	37	\$4.77	
Last YR ELC	34	1226	36	\$4.42	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

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 #
09/27/2018	\$130.13	17952

Show Amount Paid Here \$

Thank You For Your Business!

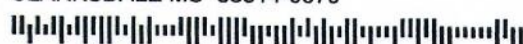
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

1 0

CLARKSDALE PUBLIC UTILITIES 78-10
PO BOX 70
CLARKSDALE MS 38614-0070



ACCOUNT LEDGER

Date 1/18/2019 9:12 AM

Page: 1

Account Number:

17953

Service Address:

785 OHIO AVE 2D

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:46	Bill		Normal	180.82
11/21/2018	17:36:10	Bill		Normal	200.99
10/24/2018	17:52:40	Bill		Norma	229.20
09/26/2018	17:45:47	Bill		Normal	229.15

TOTAL:


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
01/10/2019

Customer #
17953

Amount Due
\$857.73

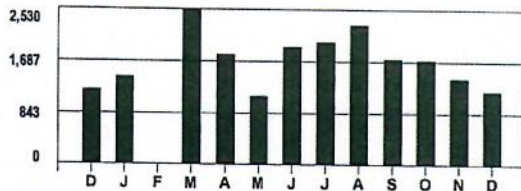
After Due Date Pay
\$867.73

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	11/03/2018	12/03/2018	30	9883	11090	1	1207	\$138.69

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	\$676.91
Payment(s)	\$0.00
Balance Forward	\$676.91
Electric - Commercial	\$138.69
Fuel Adjustment 0.025100 COMM	\$30.30
Tax	\$11.83
Account Balance	\$857.73

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	30	1207	40	\$5.63	
Last MO ELC	31	1410	45	\$6.03	
Last YR ELC	35	1212	35	\$4.76	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	<p>Please note your new account number.</p> <p>Pay online at https://www.cdpu.net/oscp</p>

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 #
01/10/2019	\$857.73	17953

Show Amount Paid Here \$ _____

Thank You For Your Business!

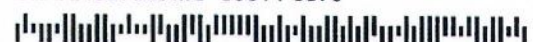
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

8 0

CLARKSDALE PUBLIC UTILITIES
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
12/10/2018

Customer #
17953

Amount Due
\$666.91

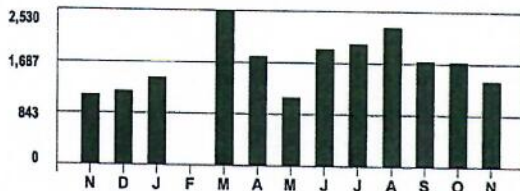
After Due Date Pay
\$676.91

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/03/2018	11/03/2018	31	8473	9883	1	1410	\$156.59

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	\$695.12
Payment(s)	-\$229.20
Balance Forward	\$465.92
Electric - Commercial	\$156.59
Fuel Adjustment	\$30.32
Pick Due Date Monthly Charge	\$1.00
Tax	\$13.08
Account Balance	\$666.91

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1410	45	\$6.03
Last MO ELC	31	1716	55	\$6.88
Last YR ELC	27	1139	42	\$5.50
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 Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$666.91	17953

Show Amount Paid Here \$ _____

Thank You For Your Business!

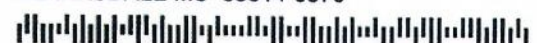
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

8 0

CLARKSDALE PUBLIC UTILITIES
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
11/12/2018

Customer #
17953

Amount Due
\$685.12

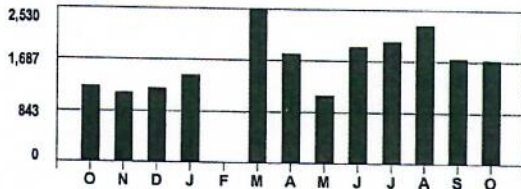
After Due Date Pay
\$695.12

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/03/2018	31	6757	8473	1	1716	\$213.27

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	\$532.32
Payment(s)	-\$76.40
Balance Forward	\$455.92
Electric - Commercial	\$213.27
Pick Due Date Monthly Charge	\$1.00
Tax	\$14.93
Account Balance	\$685.12

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 https://www.cdpu.net/oscp
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	31	1716	55	\$6.88	
Last MO ELC	30	1727	58	\$7.11	
Last YR ELC	30	1243	41	\$5.35	
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

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$685.12	17953

Show Amount Paid Here \$ _____

Thank You For Your Business!

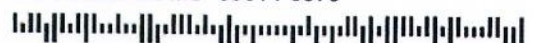
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

8 0

CLARKSDALE PUBLIC UTILITIES
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
10/10/2018

Customer #
17953

Amount Due
\$522.32

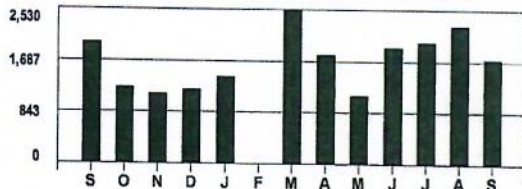
After Due Date Pay
\$532.32

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/03/2018	09/02/2018	30	5030	6757	1	1727	\$213.22

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	\$293.17
Payment(s)	\$0.00
Balance Forward	\$293.17
Electric - Commercial	\$213.22
Pick Due Date Monthly Charge	\$1.00
Tax	\$14.93
Account Balance	\$522.32

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 https://www.cdpu.net/oscp
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	30	1727	58	\$7.11	
Last MO ELC	31	2269	73	\$8.21	
Last YR ELC	34	1993	59	\$6.82	
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

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$522.32	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
PO BOX 70
CLARKSDALE MS 38614-0070



ACCOUNT LEDGER

Date 1/18/2019 9:13 AM

Page: 1

Account Number:

17954

Service Address:

785 OHIO AVE 2E

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:46	Bill		Normal	243.20
11/21/2018	17:36:11	Bill		Normal	227.62
10/24/2018	17:52:40	Bill		Normal	258.76
09/26/2018	17:45:47	Bill		Normal	267.12


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
01/10/2019

Customer #
17954

Amount Due
\$698.01

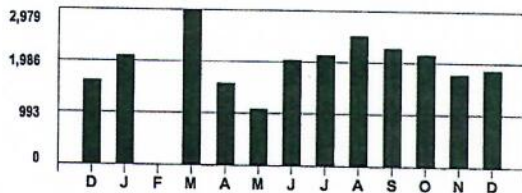
After Due Date Pay
\$698.01

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	11/03/2018	12/03/2018	30	11633	13495	1	1862	\$196.46

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	\$682.43
Payment(s)	-\$227.62
Balance Forward	\$454.81
Electric - Commercial	\$196.46
Fuel Adjustment 0.025100 COMM	\$46.74
Account Balance	\$698.01

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	30	1862	62	\$8.11	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	31	1772	57	\$7.31	
Last YR ELC	35	1607	46	\$6.01	
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
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Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$698.01	17954

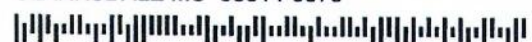
Show Amount Paid Here \$ _____

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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
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

894 4


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
12/10/2018

Customer #
17954

Amount Due
\$682.43

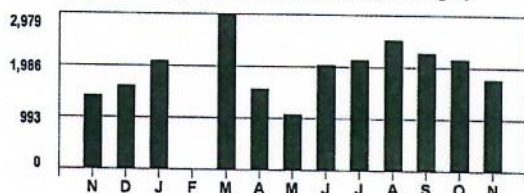
After Due Date Pay
\$682.43

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/03/2018	11/03/2018	31	9861	11633	1	1772	\$188.52

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	\$713.57
Payment(s)	-\$258.76
Balance Forward	\$454.81
Electric - Commercial	\$188.52
Fuel Adjustment	\$38.10
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$682.43

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 https://www.cdpu.net/oscp
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	31	1772	57	\$7.31	
Last MO ELC	31	2158	70	\$8.31	
Last YR ELC	27	1407	52	\$6.51	
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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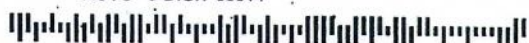
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CLARKSDALE PUBLIC UTILITIES
PO BOX 70
CLARKSDALE MS 38614-0070
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CLARKSDALE HMA PHYS MGMT BAN
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

915 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$682.43	17954

Show Amount Paid Here \$ _____

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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
11/12/2018

Customer #
17954

Amount Due
\$713.57

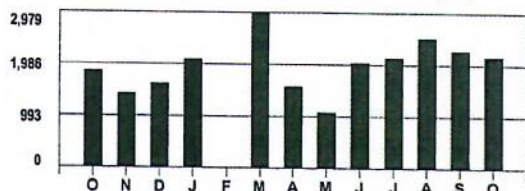
After Due Date Pay
\$713.57

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/03/2018	31	7703	9861	1	2158	\$257.76

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	\$543.81
Payment(s)	-\$89.00
Balance Forward	\$454.81
Electric - Commercial	\$257.76
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$713.57

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	2158	70	\$8.31	
Last MO ELC	30	2266	76	\$8.87	
Last YR ELC	30	1847	62	\$7.42	
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

922 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$713.57	17954

Show Amount Paid Here \$

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CLARKSDALE MS 38614-0070




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Clarksdale, Mississippi 38614-0070
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Fax: (662) 627-8453

"Building a Greater Clarksdale."

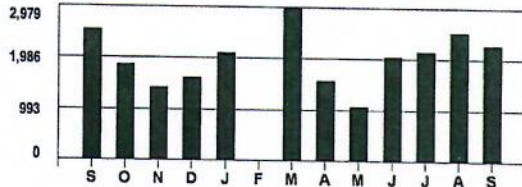
Due Date 10/10/2018	Customer # 17954
Amount Due \$543.81	After Due Date Pay \$543.81

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/03/2018	09/02/2018	30	5437	7703	1	2266	\$266.12

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	\$276.69
Payment(s)	\$0.00
Balance Forward	\$276.69
Electric - Commercial	\$266.12
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$543.81

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	30	2266	76	\$8.87	
Last MO ELC	31	2517	81	\$8.89	
Last YR ELC	34	2536	75	\$8.21	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

Please note your new account number.

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

930 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$543.81	17954

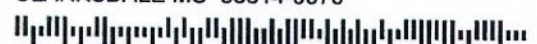
Show Amount Paid Here \$

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ACCOUNT LEDGER

Date 1/18/2019 9:51 AM

Page: 1

Account Number:

17955

Service Address:

785 OHIO AVE 2F

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:46	Bill		Normal	160.56
11/21/2018	17:36:11	Bill		Normal	207.33
10/24/2018	17:52:40	Bill		Normal	178.51
09/26/2018	17:45:48	Bill		Normal	172.86



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
01/10/2019

Customer #
17955

Amount Due
\$525.47

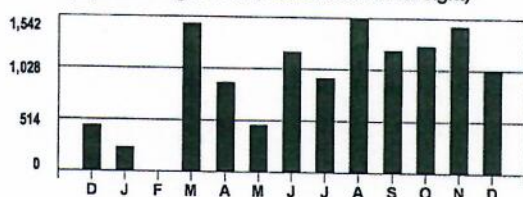
After Due Date Pay
\$535.47

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	11/03/2018	12/03/2018	30	6813	7853	1	1040	\$123.96

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	\$572.24
Payment(s)	-\$207.33
Balance Forward	\$364.91
Electric - Commercial	\$123.96
Fuel Adjustment 0.025100 COMM	\$26.10
Tax	\$10.50
Account Balance	\$525.47

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	1040	35	\$5.00
Last MO ELC	31	1464	47	\$6.22
Last YR ELC	35	458	13	\$2.15
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 895 4
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$525.47	17955

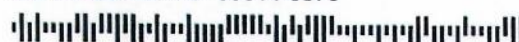
Show Amount Paid Here \$

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Clarksdale, Mississippi 38614-0070
Phone: (662) 627-8499
Fax: (662) 627-8453

"Building a Greater Clarksdale."

Due Date
12/10/2018

Customer #
17955

Amount Due
\$562.24

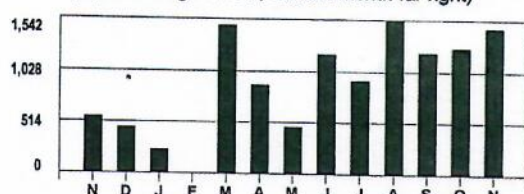
After Due Date Pay
\$572.24

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/03/2018	11/03/2018	31	5349	6813	1	1464	\$161.35

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	\$533.42
Payment(s)	-\$178.51
Balance Forward	\$354.91
Electric - Commercial	\$161.35
Fuel Adjustment	\$31.48
Pick Due Date Monthly Charge	\$1.00
Tax	\$13.50
Account Balance	\$562.24

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1464	47	\$6.22
Last MO ELC	31	1267	41	\$5.35
Last YR ELC	27	562	21	\$3.11
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
RETURN SERVICE REQUESTED

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$562.24	17955

Show Amount Paid Here \$

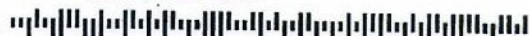
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CLARKSDALE HMA PHYS MGMT BAN 916 4
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215




Clarksdale Public Utilities

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

"Building a Greater Clarksdale."

Due Date
11/12/2018

Customer #
17955

Amount Due
\$523.42

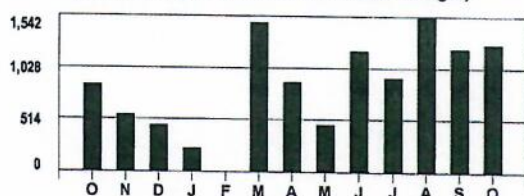
After Due Date Pay
\$533.42

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/03/2018	31	4082	5349	1	1267	\$165.90

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	\$402.51
Payment(s)	-\$57.60
Balance Forward	\$344.91
Electric - Commercial	\$165.90
Pick Due Date Monthly Charge	\$1.00
Tax	\$11.61
Account Balance	\$523.42

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1267	41	\$5.35
Last MO ELC	30	1225	41	\$5.35
Last YR ELC	30	860	29	\$3.97
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.

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

923 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$523.42	17955

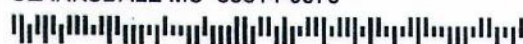
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CLARKSDALE MS 38614-0070




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
10/10/2018

Customer #
17955

Amount Due
\$392.51

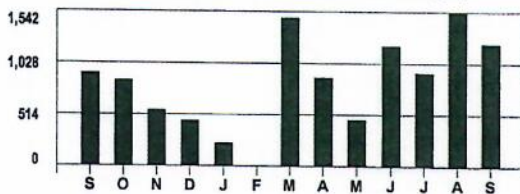
After Due Date Pay
\$402.51

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/03/2018	09/02/2018	30	2857	4082	1	1225	\$160.62

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	\$219.65
Payment(s)	\$0.00
Balance Forward	\$219.65
Electric - Commercial	\$160.62
Pick Due Date Monthly Charge	\$1.00
Tax	\$11.24
Account Balance	\$392.51

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 https://www.cdpu.net/oscp
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	30	1225	41	\$5.35	
Last MO ELC	31	1542	50	\$5.99	
Last YR ELC	34	924	27	\$3.64	
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

931 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$392.51	17955

Show Amount Paid Here \$ _____

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PO BOX 70
CLARKSDALE MS 38614-0070



ACCOUNT LEDGER

Date 1/18/2019 10:24 AM

Page: 1

Account Number:

17956

Service Address:

785 OHIO AVE 2G

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:46	Bill		Normal	78.01
11/21/2018	17:36:11	Bill		Normal	198.99
10/24/2018	17:52:40	Bill		Normal	65.70
09/26/2018	17:45:48	Bill		Normal	44.58



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
01/10/2019

Customer #
17956

Amount Due
\$180.34

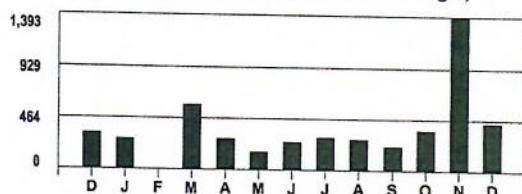
After Due Date Pay
\$190.34

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	11/03/2018	12/03/2018	30	2654	3087	1	433	\$62.04

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	\$330.27
Payment(s)	-\$227.94
Balance Forward	\$102.33
Electric - Commercial	\$62.04
Fuel Adjustment 0.025100 COMM	\$10.87
Tax	\$5.10
Account Balance	\$180.34

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	433	14	\$2.43
Last MO ELC	31	1393	45	\$5.97
Last YR ELC	35	329	9	\$1.64
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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PO BOX 70
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CLARKSDALE HMA PHYS MGMT BAN
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

896 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$180.34	17956

Show Amount Paid Here \$ _____

Thank You For Your Business!

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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
12/10/2018

Customer #
17956

Amount Due
\$320.27

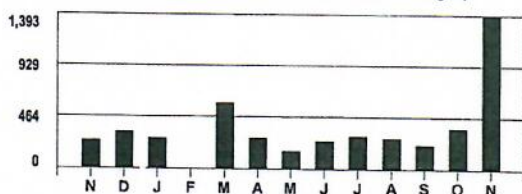
After Due Date Pay
\$330.27

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/03/2018	11/03/2018	31	1261	2654	1	1393	\$155.09

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	\$186.98
Payment(s)	-\$65.70
Balance Forward	\$121.28
Electric - Commercial	\$155.09
Fuel Adjustment	\$29.95
Pick Due Date Monthly Charge	\$1.00
Tax	\$12.95
Account Balance	\$320.27

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1393	45	\$5.97
Last MO ELC	31	366	12	\$1.95
Last YR ELC	27	252	9	\$1.64
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.

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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.

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



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

917 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$320.27	17956

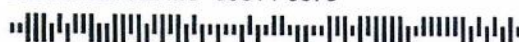
Show Amount Paid Here \$

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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
11/12/2018

Customer #
17956

Amount Due
\$176.98

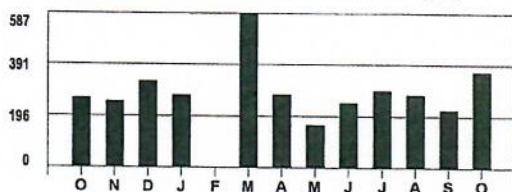
After Due Date Pay
\$186.98

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/03/2018	31	895	1261	1	366	\$60.47

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	\$125.78
Payment(s)	-\$14.50
Balance Forward	\$111.28
Electric - Commercial	\$60.47
Pick Due Date Monthly Charge	\$1.00
Tax	\$4.23
Account Balance	\$176.98

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	366	12	\$1.95
Last MO ELC	30	221	7	\$1.36
Last YR ELC	30	264	9	\$1.54
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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RETURN SERVICE REQUESTED

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

924 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$176.98	17956

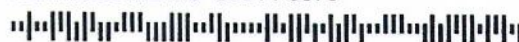
Show Amount Paid Here \$

Thank You For Your Business!

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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
10/10/2018

Customer #
17956

Amount Due
\$115.78

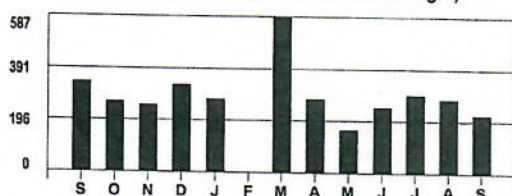
After Due Date Pay
\$125.78

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/03/2018	09/02/2018	30	674	895	1	221	\$40.73

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	\$71.20
Payment(s)	\$0.00
Balance Forward	\$71.20
Electric - Commercial	\$40.73
Pick Due Date Monthly Charge	\$1.00
Tax	\$2.85
Account Balance	\$115.78

Compare Your Usage Over the Past 13 Months					<p>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.</p> <p>Please note your new account number.</p> <p>Pay online at https://www.cdpu.net/oscp</p>
Period	Days	Usage	Daily Avg	Daily Cost	
Current ELC	30	221	7	\$1.36	
Last MO ELC	31	278	9	\$1.51	
Last YR ELC	34	340	10	\$1.62	
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 #
10/10/2018	\$115.78	17956

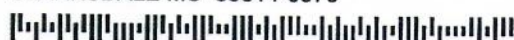
Show Amount Paid Here \$ _____

Thank You For Your Business!

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

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



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



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

932 4



ACCOUNT LEDGER

Date 1/18/2019 10:26 AM

Page: 1

Account Number:

17959

Service Address:

785 OHIO AVE 3C

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:47	Bill		Normal	158.76
11/21/2018	17:36:11	Bill		Normal	176.22
10/24/2018	17:52:41	Bill		Normal	218.82
09/26/2018	17:45:48	Bill		Normal	252.25

TOTAL:



Clarksdale Public Utilities

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Clarksdale, Mississippi 38614-0070
Phone: (662) 627-8499
Fax: (662) 627-8453

"Building a Greater Clarksdale."

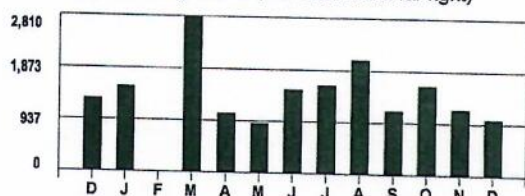
Due Date 01/10/2019	Customer # 17959
Amount Due \$723.69	After Due Date Pay \$733.69

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	11/03/2018	12/03/2018	30	8284	9309	1	1025	\$122.64

Service Address: 785 OHIO AVE 3C

Electric Consumption: Meter Number 44142136058
(By month right to left, current month far right)



Balance as of Last Billing	\$564.93
Payment(s)	\$0.00
Balance Forward	\$564.93
Electric - Commercial	\$122.64
Fuel Adjustment 0.025100 COMM	\$25.73
Tax	\$10.39
Account Balance	\$723.69

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	1025	34	\$4.95
Last MO ELC	31	1199	39	\$5.28
Last YR ELC	35	1322	38	\$5.11
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.

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MS01580B



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

Please Include Customer # On Checks		
Due Date	Amount Due	Customer #
01/10/2019	\$723.69	17959

Show Amount Paid Here \$

Thank You For Your Business!

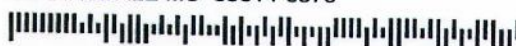
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

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CLARKSDALE PUBLIC UTILITIES 17-10
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CLARKSDALE MS 38614-0070





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

"Building a Greater Clarksdale."

Due Date
12/10/2018

Customer #
17959

Amount Due
\$554.93

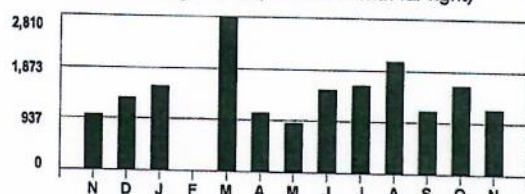
After Due Date Pay
\$564.93

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/03/2018	11/03/2018	31	7085	8284	1	1199	\$137.98

Service Address: 785 OHIO AVE 3C

Electric Consumption: Meter Number 44142136058
(By month right to left, current month far right)



Balance as of Last Billing	\$597.53
Payment(s)	-\$218.82
Balance Forward	\$378.71
Electric - Commercial	\$137.98
Fuel Adjustment	\$25.78
Pick Due Date Monthly Charge	\$1.00
Tax	\$11.46
Account Balance	\$554.93

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1199	39	\$5.28
Last MO ELC	31	1624	52	\$6.57
Last YR ELC	27	1008	37	\$5.01
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 #
12/10/2018	\$554.93	17959

Show Amount Paid Here \$

Thank You For Your Business!

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

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CLARKSDALE MS 38614-6215

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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
11/12/2018

Customer #
17959

Amount Due
\$587.53

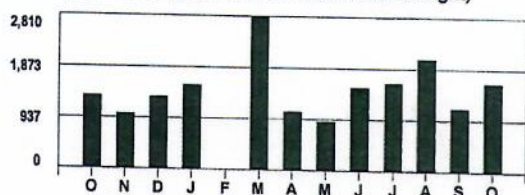
After Due Date Pay
\$597.53

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/03/2018	31	5461	7085	1	1624	\$203.57
	10/24/2018	09/02/2018	09/02/2018	0	6234	6234	1	0	

Service Address: 785 OHIO AVE 3C

Electric Consumption: Meter Number 44142136058
(By month right to left, current month far right)



Balance as of Last Billing	\$452.78
Payment(s)	-\$84.07
Balance Forward	\$368.71
Electric - Commercial	\$203.57
Pick Due Date Monthly Charge	\$1.00
Tax	\$14.25
Account Balance	\$587.53

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1624	52	\$6.57
Last MO ELC	30	1160	39	\$5.23
Last YR ELC	30	1338	45	\$5.67
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>

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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 #
11/12/2018	\$587.53	17959

Show Amount Paid Here \$

Thank You For Your Business!

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

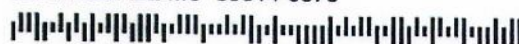
Make Check Payable to:

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

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
10/10/2018

Customer #
17959

Amount Due
\$526.19

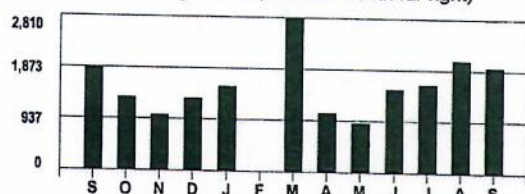
After Due Date Pay
\$536.19

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/03/2018	09/02/2018	30	4301	6234	1	1933	\$234.81

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	\$273.94
Payment(s)	\$0.00
Balance Forward	\$273.94
Electric - Commercial	\$234.81
Pick Due Date Monthly Charge	\$1.00
Tax	\$16.44
Account Balance	\$526.19

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	30	1933	64	\$7.83	
Last MO ELC	31	2060	66	\$7.63	
Last YR ELC	34	1872	55	\$6.46	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	
					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 Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$526.19	17959

Show Amount Paid Here \$

Thank You For Your Business!

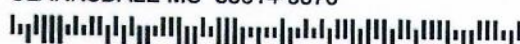
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Make Check Payable to:

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CLARKSDALE MS 38614-6215

9 0.

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



ACCOUNT LEDGER

Date 1/18/2019 10:29 AM

Account Number:

17960

Page: 1

Service Address:

785 OHIO AVE 3D

:

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/17/2018	18:10:13	Bill		Normal	190.75
11/15/2018	18:15:16	Bill		Normal	217.01
10/17/2018	17:11:13	Bill		Normal	244.33
09/12/2018	18:57:04	Bill		Normal	246.99



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
01/04/2019

Customer #
17960

Amount Due
\$624.53

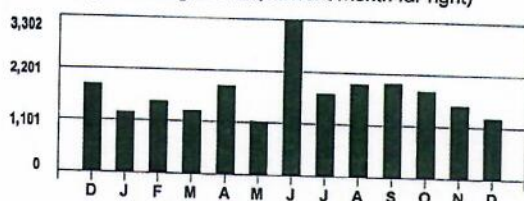
After Due Date Pay
\$634.53

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/17/2018	11/03/2018	12/03/2018	30	9691	10980	1	1289	\$145.92

Service Address: 785 OHIO AVE 3D

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



Balance as of Last Billing

\$650.79

Payment(s)

-\$217.01

Balance Forward

\$433.78

Electric - Commercial

\$145.92

Fuel Adjustment 0.025100 COMM

\$32.35

Tax

\$12.48

Account Balance

\$624.53

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	1289	43	\$5.94
Last MO ELC	31	1555	50	\$6.54
Last YR ELC	35	1871	53	\$6.38
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 #
01/04/2019	\$624.53	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 BAN
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

3 0

CLARKSDALE PUBLIC UTILITIES
PO BOX 70
CLARKSDALE MS 38614-0070

1-10





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
12/04/2018

Customer #
17960

Amount Due
\$640.79

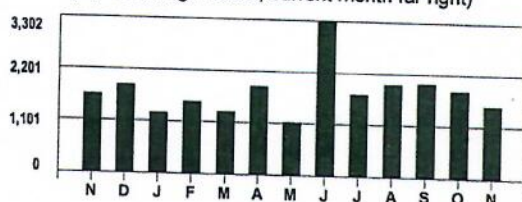
After Due Date Pay
\$650.79

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/15/2018	10/03/2018	11/03/2018	31	8136	9691	1	1555	\$202.81
	11/15/2018	10/03/2018	10/03/2018	0	8136	8136	1	0	

Service Address: 785 OHIO AVE 3D

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



Balance as of Last Billing

\$668.11

Payment(s)

-\$244.33

Balance Forward

\$423.78

Electric - Commercial

\$202.81

Tax

\$14.20

Account Balance

\$640.79

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1555	50	\$6.54
Last MO ELC	30	1859	62	\$7.61
Last YR ELC	27	1673	62	\$7.58
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

Please Include Customer # On Checks

MS01580B

Due Date	Amount Due	Customer #
12/04/2018	\$640.79	17960

Show Amount Paid Here \$

Thank You For Your Business!

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

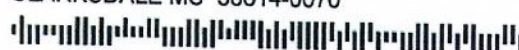
Make Check Payable to:

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

3 0

CLARKSDALE PUBLIC UTILITIES
PO BOX 70
CLARKSDALE MS 38614-0070

1-10





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
11/05/2018

Customer #
17960

Amount Due
\$658.11

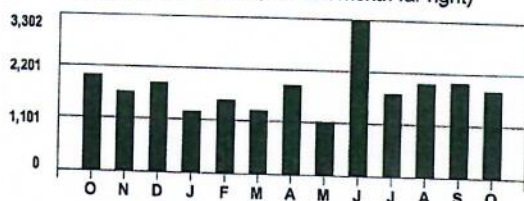
After Due Date Pay
\$668.11

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/17/2018	09/03/2018	10/03/2018	30	6277	8136	1	1859	\$228.35

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

\$501.47

Payment(s)

-\$87.69

Balance Forward

\$413.78

Electric - Commercial

\$228.35

Tax

\$15.98

Account Balance

\$658.11

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	1859	62	\$7.61
Last MO ELC	31	1996	64	\$7.45
Last YR ELC	30	2008	67	\$7.78
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 Include Customer # On Checks

Due Date	Amount Due	Customer #
11/05/2018	\$658.11	17960

Show Amount Paid Here \$

Thank You For Your Business!

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

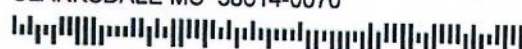
Make Check Payable to:

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

3 0

CLARKSDALE PUBLIC UTILITIES
PO BOX 70
CLARKSDALE MS 38614-0070

1-10





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
09/27/2018

Customer #
17960

Amount Due
\$491.47

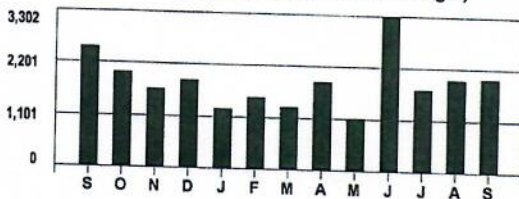
After Due Date Pay
\$501.47

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/12/2018	08/03/2018	09/03/2018	31	4281	6277	1	1996	\$230.83

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

\$244.48

Payment(s)

\$0.00

Balance Forward

\$244.48

Electric - Commercial

\$230.83

Tax

\$16.16

Account Balance

\$491.47

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1996	64	\$7.45
Last MO ELC	31	1972	64	\$7.37
Last YR ELC	34	2539	75	\$7.93
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 Include Customer # On Checks

Due Date	Amount Due	Customer #
09/27/2018	\$491.47	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 BAN
785 OHIO AVE STE 3B
CLARKSDALE MS 38614-6215

2 0

CLARKSDALE PUBLIC UTILITIES
PO BOX 70
CLARKSDALE MS 38614-0070



ACCOUNT LEDGER

Date 1/18/2019 10:30 AM

Account Number:

Page: 1

17961

Service Address:

785 OHIO AVE 3E

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:47	Bill		Normal	188.81
11/21/2018	17:36:12	Bill		Normal	219.60
10/24/2018	17:52:41	Bill		Normal	238.01
09/26/2018	17:45:48	Bill		Normal	246.31

TOTAL:



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
01/10/2019

Customer #
17961

Amount Due
\$877.61

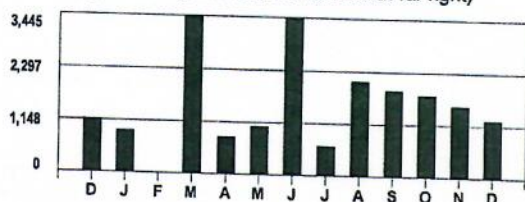
After Due Date Pay
\$887.61

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	11/03/2018	12/03/2018	30	10228	11501	1	1273	\$144.51

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	\$688.80
Payment(s)	\$0.00
Balance Forward	\$688.80
Electric - Commercial	\$144.51
Fuel Adjustment 0.025100 COMM	\$31.95
Tax	\$12.35
Account Balance	\$877.61

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	30	1273	42	\$5.88	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	31	1577	51	\$6.62	
Last YR ELC	35	1173	34	\$4.63	
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

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$877.61	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
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
12/10/2018

Customer #
17961

Amount Due
\$678.80

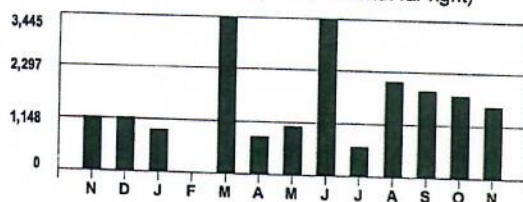
After Due Date Pay
\$688.80

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/03/2018	11/03/2018	31	8651	10228	1	1577	\$171.32

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

Payment(s)

Balance Forward

\$697.21

-\$238.01

\$459.20

Electric - Commercial

Fuel Adjustment

Tax

Account Balance

\$171.32

\$33.91

\$14.37

\$678.80

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1577	51	\$6.62
Last MO ELC	31	1803	58	\$7.18
Last YR ELC	27	1164	43	\$5.60
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

MS015806



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

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$678.80	17961

Show Amount Paid Here \$

Thank You For Your Business!

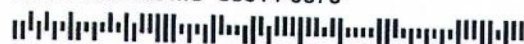
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

10 0

CLARKSDALE PUBLIC UTILITIES
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
11/12/2018

Customer #
17961

Amount Due
\$687.21

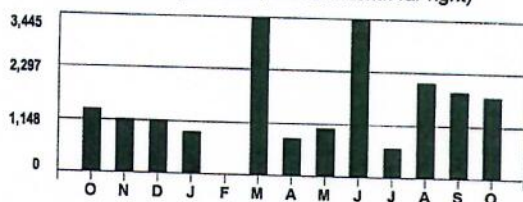
After Due Date Pay
\$697.21

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/03/2018	31	6848	8651	1	1803	\$222.44

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

\$531.28

Payment(s)

-\$82.08

Balance Forward

\$449.20

Electric - Commercial

\$222.44

Tax

\$15.57

Account Balance

\$687.21

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	1803	58	\$7.18	
Last MO ELC	30	1889	63	\$7.67	
Last YR ELC	30	1384	46	\$5.83	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	
					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 #
11/12/2018	\$687.21	17961

Show Amount Paid Here \$

Thank You For Your Business!

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

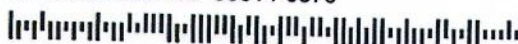
Make Check Payable to:

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

10 0

CLARKSDALE PUBLIC UTILITIES
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."

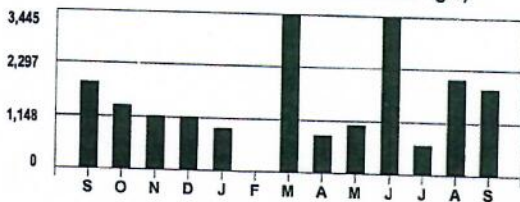
Due Date 10/10/2018	Customer # 17961
Amount Due \$521.28	After Due Date Pay \$531.28

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/03/2018	09/02/2018	30	4959	6848	1	1889	\$230.20

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	\$274.97
Payment(s)	\$0.00
Balance Forward	\$274.97
Electric - Commercial	\$230.20
Tax	\$16.11
Account Balance	\$521.28

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	30	1889	63	\$7.67	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	31	2082	67	\$7.69	
Last YR ELC	34	1863	55	\$6.44	
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

Please Include Customer # On Checks		
Due Date	Amount Due	Customer #
10/10/2018	\$521.28	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
PO BOX 70
CLARKSDALE MS 38614-0070



ACCOUNT LEDGER

Date 1/18/2019 11:05 AM

Account Number:

Page: 1

17962

Service Address:

785 OHIO AVE 3F

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
01/11/2019	17:15:59	Bill		Normal	121.17
12/10/2018	17:04:38	Bill		Normal	128.27
11/08/2018	15:01:18	Bill		Normal	141.42
10/10/2018	17:03:11	Bill		Normal	201.90
09/12/2018	18:57:05	Bill		Normal	183.43



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
01/28/2019

Customer #
17962

Amount Due
\$279.48

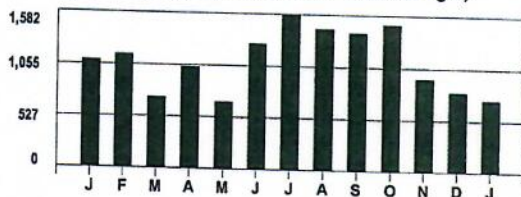
After Due Date Pay
\$289.48

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	01/11/2019	12/03/2018	01/03/2019	31	8185	8929	1	744	\$94.57

Service Address: 785 OHIO AVE 3F

Electric Consumption: Meter Number 44142136026
(By month right to left, current month far right)



Balance as of Last Billing	\$286.58
Payment(s)	-\$128.27
Balance Forward	\$158.31
Electric - Commercial	\$94.57
Fuel Adjustment 0.025100 COMM	\$18.67
Tax	\$7.93
Account Balance	\$279.48

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	744	24	\$3.65	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	30	820	27	\$4.00	
Last YR ELC	29	1102	38	\$5.32	
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

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/28/2019	\$279.48	17962

Show Amount Paid Here \$

Thank You For Your Business!

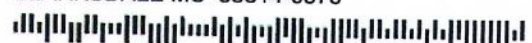
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

5 0

CLARKSDALE PUBLIC UTILITIES 78-10
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
12/27/2018

Customer #
17962

Amount Due
\$276.58

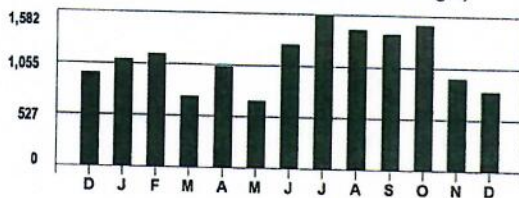
After Due Date Pay
\$286.58

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/10/2018	11/03/2018	12/03/2018	30	7365	8185	1	820	\$102.25

Service Address: 785 OHIO AVE 3F

Electric Consumption: Meter Number 44142136026
(By month right to left, current month far right)



Balance as of Last Billing	\$289.73
Payment(s)	-\$141.42
Balance Forward	\$148.31
Electric - Commercial	\$102.25
Fuel Adjustment	\$17.63
Tax	\$8.39
Account Balance	\$276.58

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	30	820	27	\$4.00	
Last MO ELC	30	953	32	\$4.41	
Last YR ELC	35	957	27	\$3.70	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	
					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 Include Customer # On Checks

Due Date	Amount Due	Customer #
12/27/2018	\$276.58	17962

Show Amount Paid Here \$

Thank You For Your Business!

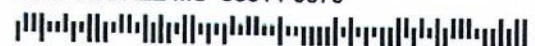
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

5 0

CLARKSDALE PUBLIC UTILITIES 78-10
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
11/27/2018

Customer #
17962

Amount Due
\$279.73

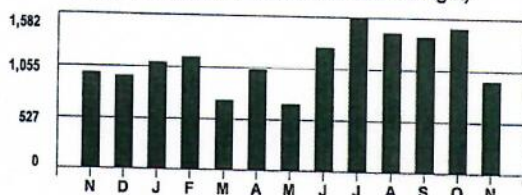
After Due Date Pay
\$289.73

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/08/2018	10/04/2018	11/03/2018	30	6412	7365	1	953	\$132.17

Service Address: 785 OHIO AVE 3F

Electric Consumption: Meter Number 44142136026
(By month right to left, current month far right)



Balance as of Last Billing

\$340.21

Payment(s)

-\$201.90

Balance Forward

\$138.31

Electric - Commercial

\$132.17

Tax

\$9.25

Account Balance

\$279.73

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	953	32	\$4.41
Last MO ELC	31	1493	48	\$6.09
Last YR ELC	27	987	37	\$4.96
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 Include Customer # On Checks

Due Date	Amount Due	Customer #
11/27/2018	\$279.73	17962

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

5 0

CLARKSDALE PUBLIC UTILITIES 78-10
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
10/29/2018

Customer #
17962

Amount Due
\$330.21

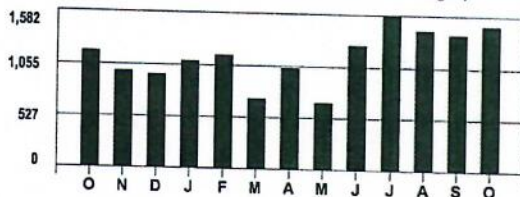
After Due Date Pay
\$340.21

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/10/2018	09/03/2018	10/04/2018	31	4919	6412	1	1493	\$188.69

Service Address: 785 OHIO AVE 3F

Electric Consumption: Meter Number 44142136026
(By month right to left, current month far right)



Balance as of Last Billing	\$193.43
Payment(s)	-\$65.12
Balance Forward	\$128.31
Electric - Commercial	\$188.69
Tax	\$13.21
Account Balance	\$330.21

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1493	48	\$6.09
Last MO ELC	31	1399	45	\$5.53
Last YR ELC	30	1192	40	\$5.06
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 Include Customer # On Checks

Due Date	Amount Due	Customer #
10/29/2018	\$330.21	17962

Show Amount Paid Here \$ _____

Thank You For Your Business!

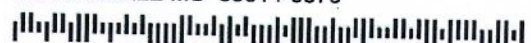
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

5 0

CLARKSDALE PUBLIC UTILITIES 78-10
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
09/27/2018

Customer #
17962

Amount Due
\$183.43

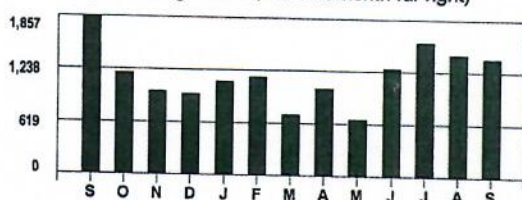
After Due Date Pay
\$193.43

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/12/2018	08/03/2018	09/03/2018	31	3520	4919	1	1399	\$171.43

Service Address: 785 OHIO AVE 3F

Electric Consumption: Meter Number 44142136026
(By month right to left, current month far right)



Balance as of Last Billing

\$187.79

Payment(s)

-\$187.79

Balance Forward

\$0.00

Electric - Commercial

\$171.43

Tax

\$12.00

Account Balance

\$183.43

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	1399	45	\$5.53	<p>Please note your new account number.</p> <p>Pay online at https://www.cdpu.net/oscp</p>
Last MO ELC	31	1437	46	\$5.66	
Last YR ELC	34	1857	55	\$6.21	
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

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
09/27/2018	\$183.43	17962

Show Amount Paid Here \$ _____

Thank You For Your Business!

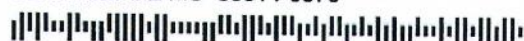
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

3 0

CLARKSDALE PUBLIC UTILITIES 78-10
PO BOX 70
CLARKSDALE MS 38614-0070



ACCOUNT LEDGER

Date 1/18/2019 11:08 AM

Account Number:

Page: 1

17963

Service Address:

785 OHIO AVE 3G

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
01/11/2019	17:16:00	Bill		Normal	208.81
12/10/2018	17:04:38	Bill		Normal	170.76
11/08/2018	15:01:18	Bill		Normal	174.80
10/10/2018	17:03:11	Bill		Normal	199.99
09/12/2018	18:57:05	Bill		Normal	172.58

TOTAL:



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."

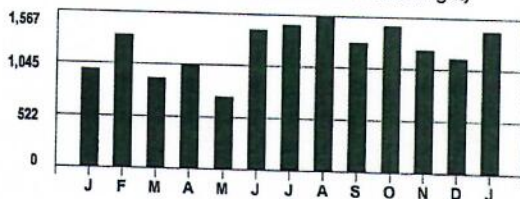
Due Date 01/28/2019	Customer # 17963
Amount Due \$360.23	After Due Date Pay \$370.23

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	01/11/2019	12/03/2018	01/03/2019	31	8750	10188	1	1438	\$159.06

Service Address: 785 OHIO AVE 3G

Electric Consumption: Meter Number 44142136016
(By month right to left, current month far right)



Balance as of Last Billing	\$322.18
Payment(s)	-\$170.76
Balance Forward	\$151.42
Electric - Commercial	\$159.06
Fuel Adjustment 0.025100 COMM	\$36.09
Tax	\$13.66
Account Balance	\$360.23

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1438	46	\$6.30
Last MO ELC	30	1161	39	\$5.32
Last YR ELC	29	987	34	\$4.88
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 Include Customer # On Checks		
Due Date	Amount Due	Customer #
01/28/2019	\$360.23	17963

Show Amount Paid Here \$

Thank You For Your Business!

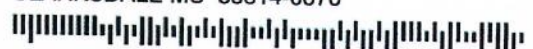
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

6 0

CLARKSDALE PUBLIC UTILITIES 78-10
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."

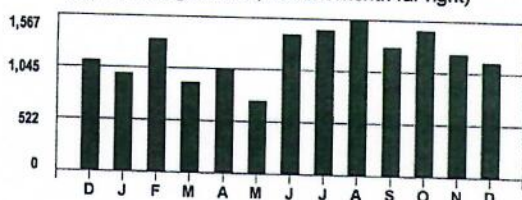
Due Date 12/27/2018	Customer # 17963
Amount Due \$312.18	After Due Date Pay \$322.18

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/10/2018	11/03/2018	12/03/2018	30	7589	8750	1	1161	\$134.63

Service Address: 785 OHIO AVE 3G

Electric Consumption: Meter Number 44142136016
(By month right to left, current month far right)



Balance as of Last Billing	\$316.22
Payment(s)	-\$174.80
Balance Forward	\$141.42
Electric - Commercial	\$134.63
Fuel Adjustment	\$24.96
Tax	\$11.17
Account Balance	\$312.18

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	1161	39	\$5.32
Last MO ELC	30	1243	41	\$5.45
Last YR ELC	35	1110	32	\$4.16
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 Include Customer # On Checks		
Due Date	Amount Due	Customer #
12/27/2018	\$312.18	17963

Show Amount Paid Here \$ _____

Thank You For Your Business!

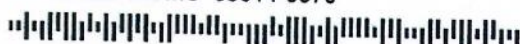
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

6 0

CLARKSDALE PUBLIC UTILITIES 78-10
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
11/27/2018

Customer #
17963

Amount Due
\$306.22

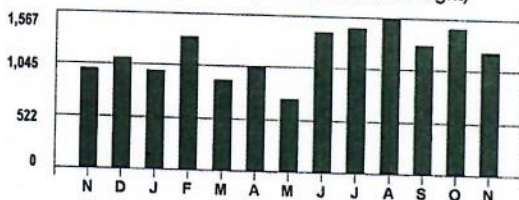
After Due Date Pay
\$316.22

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/08/2018	10/04/2018	11/03/2018	30	6346	7589	1	1243	\$163.36

Service Address: 785 OHIO AVE 3G

Electric Consumption: Meter Number 44142136016
(By month right to left, current month far right)



Balance as of Last Billing

\$331.41

Payment(s)

-\$199.99

Balance Forward

\$131.42

Electric - Commercial

\$163.36

Tax

\$11.44

Account Balance

\$306.22

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	30	1243	41	\$5.45	
Last MO ELC	31	1476	48	\$6.03	
Last YR ELC	27	993	37	\$4.98	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

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 #
11/27/2018	\$306.22	17963

Show Amount Paid Here \$

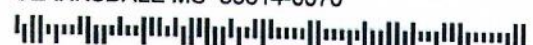
Thank You For Your Business!

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

CLARKSDALE PUBLIC UTILITIES 78-10
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
10/29/2018

Customer #
17963

Amount Due
\$321.41

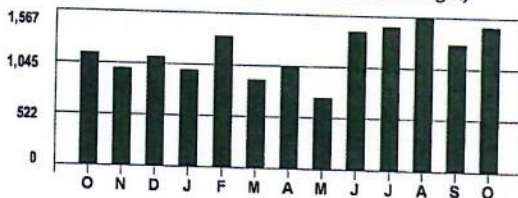
After Due Date Pay
\$331.41

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/10/2018	09/03/2018	10/04/2018	31	4870	6346	1	1476	\$186.91

Service Address: 785 OHIO AVE 3G

Electric Consumption: Meter Number 44142136016
(By month right to left, current month far right)



Balance as of Last Billing

\$182.58

Payment(s)

-\$61.16

Balance Forward

\$121.42

Electric - Commercial

\$186.91

Tax

\$13.08

Account Balance

\$321.41

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	1476	48	\$6.03	
Last MO ELC	31	1297	42	\$5.20	
Last YR ELC	30	1140	38	\$4.88	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

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 #
10/29/2018	\$321.41	17963

Show Amount Paid Here \$

Thank You For Your Business!

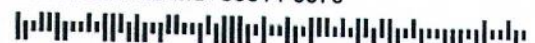
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

6 0

CLARKSDALE PUBLIC UTILITIES 78-10
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."

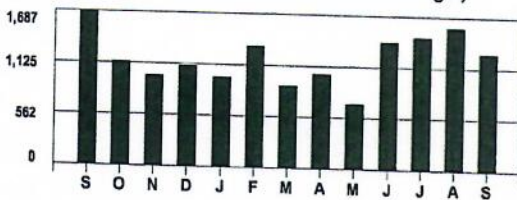
Due Date 09/27/2018	Customer # 17963
Amount Due \$172.58	After Due Date Pay \$182.58

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/12/2018	08/03/2018	09/03/2018	31	3573	4870	1	1297	\$161.29

Service Address: 785 OHIO AVE 3G

Electric Consumption: Meter Number 44142136016
(By month right to left, current month far right)



Balance as of Last Billing

Payment(s)

Balance Forward

Electric - Commercial

Tax

Account Balance

\$201.65

-\$201.65

\$0.00

\$161.29

\$11.29

\$172.58

Compare Your Usage Over the Past 13 Months				
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	1297	42	\$5.20
Last MO ELC	31	1567	51	\$6.08
Last YR ELC	34	1687	50	\$5.73
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 Include Customer # On Checks

Due Date	Amount Due	Customer #
09/27/2018	\$172.58	17963

Show Amount Paid Here \$

Thank You For Your Business!

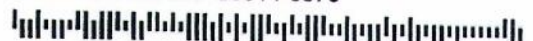
Postmark due date does not excuse an account from late charges.

Make Check Payable to:

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

4 0

CLARKSDALE PUBLIC UTILITIES 78-10
PO BOX 70
CLARKSDALE MS 38614-0070



ACCOUNT LEDGER

Date 1/18/2019 11:11 AM

Account Number:

Page: 1

17965

Service Address: 785

OHIO AVE

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:47	Bill		Normal	11.03
11/21/2018	17:36:12	Bill		Normal	12.03
10/24/2018	17:52:41	Bill		Normal	12.03
09/26/2018	17:45:49	Bill		Normal	12.03

TOTAL:


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 01/10/2019	Customer # 17965
Amount Due \$31.09	After Due Date Pay \$31.09

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	11/03/2018	12/03/2018	30	0	0	1	0	\$11.03

Service Address: 785 OHIO AVE

Balance as of Last Billing	\$32.09
Payment(s)	-\$12.03
Balance Forward	\$20.06
Electric - Commercial	\$11.03
Account Balance	\$31.09

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	30	0	0	\$0.37	
Last MO ELC	31	0	0	\$0.36	
Last YR ELC	35	0	0	\$0.32	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	
					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

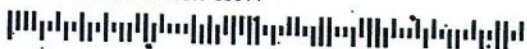
MS015808



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

☐ Please 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

897 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
01/10/2019	\$31.09	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 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
12/10/2018

Customer #
17965

Amount Due
\$32.09

After Due Date Pay
\$32.09

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/03/2018	11/03/2018	31	0	0	1	0	\$11.03

Service Address: 785 OHIO AVE

Balance as of Last Billing	\$32.09
Payment(s)	-\$12.03
Balance Forward	\$20.06
Electric - Commercial	\$11.03
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$32.09

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	0	0	\$0.36	
Last MO ELC	31	0	0	\$0.36	
Last YR ELC	27	0	0	\$0.41	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

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
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

918 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$32.09	17965

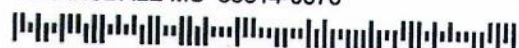
Show Amount Paid Here \$

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 11/12/2018	Customer # 17965
Amount Due \$32.09	After Due Date Pay \$32.09

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/03/2018	31	0	0	1	0	\$11.03

Service Address: 785 OHIO AVE

Balance as of Last Billing	\$24.06
Payment(s)	-\$4.00
Balance Forward	\$20.06
Electric - Commercial	\$11.03
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$32.09

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	0	0	\$0.36	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	30	0	0	\$0.37	
Last YR ELC	30	0	0	\$0.37	
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

MS01580B

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
11/12/2018	\$32.09	17965

Show Amount Paid Here \$ _____

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CLARKSDALE PUBLIC UTILITIES 17-10
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

925 4


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 10/10/2018	Customer # 17965
Amount Due \$24.06	After Due Date Pay \$24.06

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/03/2018	09/02/2018	30	0	0	1	0	\$11.03

Service Address: 785 OHIO AVE

Balance as of Last Billing	\$12.03
Payment(s)	\$0.00
Balance Forward	\$12.03
Electric - Commercial	\$11.03
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$24.06

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	30	0	0	\$0.37	
Last MO ELC	31	0	0	\$0.36	
Last YR ELC	34	0	0	\$0.32	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	
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

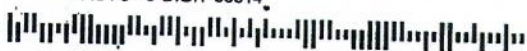
MS01580B



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

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

933 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
10/10/2018	\$24.06	17965

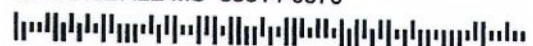
Show Amount Paid Here \$

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PO BOX 70
CLARKSDALE MS 38614-0070



ACCOUNT LEDGER

Date 1/18/2019 11:14 AM

Account Number:

17966

Page: 1

Service Address:

785 1/2 OHIO AVE

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

DATE	TIME	TYPE	TRANSACTION	DESCRIPTION	AMOUNT
12/27/2018	18:06:47	Bill		Normal	22.60
11/21/2018	17:36:12	Bill		Normal	22.34
10/24/2018	17:52:41	Bill		Normal	20.00
09/26/2018	17:45:49	Bill		Normal	20.63

TOTAL:



Clarksdale Public Utilities

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416 Third Street
Clarksdale, Mississippi 38614-0070
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Fax: (662) 627-8453

"Building a Greater Clarksdale."

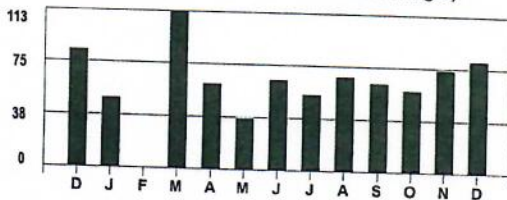
Due Date 01/10/2019	Customer # 17966
Amount Due \$57.14	After Due Date Pay \$57.14

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	12/27/2018	11/03/2018	12/03/2018	30	323	404	1	81	\$20.57

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	\$56.88
Payment(s)	-\$22.34
Balance Forward	\$34.54
Electric - Commercial	\$20.57
Fuel Adjustment 0.025100 COMM	\$2.03
Account Balance	\$57.14

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	30	81	3	\$0.75	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	31	74	2	\$0.69	
Last YR ELC	35	84	2	\$0.65	
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

Please Include Customer # On Checks		
Due Date	Amount Due	Customer #
01/10/2019	\$57.14	17966

Show Amount Paid Here \$ _____

Thank You For Your Business!

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Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES 17-10
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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

898 4



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."

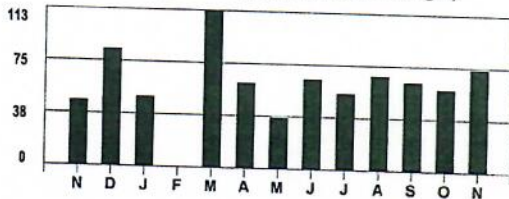
Due Date 12/10/2018	Customer # 17966
Amount Due \$56.88	After Due Date Pay \$56.88

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	11/21/2018	10/03/2018	11/03/2018	31	249	323	1	74	\$19.75

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	\$54.54
Payment(s)	-\$20.00
Balance Forward	\$34.54
Electric - Commercial	\$19.75
Fuel Adjustment	\$1.59
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$56.88

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	74	2	\$0.69	
Last MO ELC	31	59	2	\$0.61	
Last YR ELC	27	47	2	\$0.64	
Current WTR	0	0	0	0.00	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	

Please note your new account number.

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

919 4

Please Include Customer # On Checks

Due Date	Amount Due	Customer #
12/10/2018	\$56.88	17966

Show Amount Paid Here \$

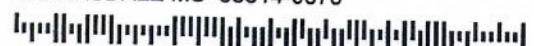
Thank You For Your Business!

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CLARKSDALE PUBLIC UTILITIES
PO BOX 70
CLARKSDALE MS 38614-0070

17-10





Clarksdale Public Utilities

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Phone: (662) 627-8499
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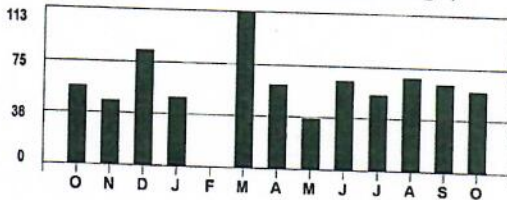
Due Date 11/12/2018	Customer # 17966
Amount Due \$54.54	After Due Date Pay \$54.54

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	10/24/2018	09/02/2018	10/03/2018	31	190	249	1	59	\$19.00

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	\$41.44
Payment(s)	-\$6.90
Balance Forward	\$34.54
Electric - Commercial	\$19.00
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$54.54

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	59	2	\$0.61	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	30	64	2	\$0.65	
Last YR ELC	30	57	2	\$0.62	
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
PO BOX 70
CLARKSDALE MS 38614-0070
RETURN SERVICE REQUESTED

Please Include Customer # On Checks		
Due Date	Amount Due	Customer #
11/12/2018	\$54.54	17966

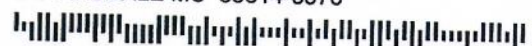
Show Amount Paid Here \$

Thank You For Your Business!

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

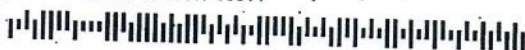
Make Check Payable to:

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



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CLARKSDALE HMA PHYS MGMT BAN 926 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."

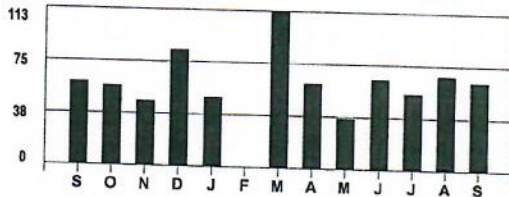
Due Date 10/10/2018	Customer # 17966
Amount Due \$41.44	After Due Date Pay \$41.44

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing Days	Meter Readings		Multiplier	Usage	Amount
		Previous	Present		Previous	Present			
ELC	09/26/2018	08/03/2018	09/02/2018	30	126	190	1	64	\$19.63

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	\$20.81
Payment(s)	\$0.00
Balance Forward	\$20.81
Electric - Commercial	\$19.63
Pick Due Date Monthly Charge	\$1.00
Account Balance	\$41.44

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	30	64	2	\$0.65	Please note your new account number. Pay online at https://www.cdpu.net/oscp
Last MO ELC	31	68	2	\$0.64	
Last YR ELC	34	60	2	\$0.55	
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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MS01580B



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

Please Include Customer # On Checks		
Due Date	Amount Due	Customer #
10/10/2018	\$41.44	17966

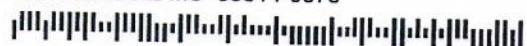
Show Amount Paid Here \$ _____

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

934 4



MIDDLE DISTRICT OF TENNESSEE

Claims Register

[3:18-bk-05678 Clarksdale Regional Medical Center Inc.](#)

Judge: Charles M Walker

Chapter: 11

Office: Nashville

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (6826023)

Claim No: 47

Status:

Clarksdale Public Utilities

Original Filed

Filed by: CR

City of Clarksdale, MS

Date: 01/21/2019

Entered by: ERIKA R. BARNES

P.O. Box 70

Original Entered

Modified:

416 Third Street

Date: 01/21/2019

Clarksdale, MS 39759

Amount claimed: \$113707.10

History:

[Details](#) [47-1](#) 01/21/2019 Claim #47 filed by Clarksdale Public Utilities, Amount claimed: \$113707.10
(BARNES, ERIKA)

Description: (47-1) 503(b)(9) Administrative Claim

Remarks:

Claims Register Summary

Case Name: Clarksdale Regional Medical Center Inc.

Case Number: 3:18-bk-05678

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$113707.10
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		