UNITED STATES BA MIDDLE DISTRIC			503(b)(9) ADMINISTRATIVE
(NASHVILL)	E DIVISI		EXPENSE CLAIM
In re: Curae Health, Inc., et al		Chapter 11	ADMINISTRATIVE
Debtor.		Case No. 18-05665	BAR DATE: January 21, 2019
NOTE: This form should be used only by	v claimants	asserting an administrative	
expense claim arising under 11 U.S.C. §	503(b)(9). T	This form should not be use	d
for any other types of claim.	21 0		
Name of creditor: (The person or other entity to whom	Name of d	ebtor: owing money or property	
the debtor owed money or property.)	ASSESSED LANGUE TO MAKE	Health, Inc.	
Clarksdale Public Utilities		Control of the Contro	
City of Clarksdale, Mississippi	Inc.	y Regional Medical Cent	er,
	☐ Bates Cente	0	al
	X Clarks Cente		al
_	☐ Amor	y Regional Physicians, LL	
	☐ Bates	ville Regional Physicia	s,
	-0.7 (97 DOM 1 201	dale Regional Physicia	is,
	LLC		
Name and addresses where notices should be sent:		box if you are aware the	
Clarksdale Public Utilities		e else has filed a proof	
City of Clarksdale, MS		relating to your clain copy of statement giving	
P. O. Box 70	partic		'S
416 Third Street	☐ Check	box if you have nev	er
Clarksdale, Mississippi		ed any notices from t	ne
		uptcy court in this case.	
38614	from	box if your address differ the address on the envelo you by the court.	
Telephone number: (662) 627-8499			
Email: cboschert@cdpu.net			
	h		
Last four digits of account or other number creditor identifies debtor: 9741, 9742, 9			if this claim amends a previously
9747, 9748, 9749, 9750, 9751, 9752, 9 , 9756, 9759, 9760, 9761, 9762, 9763,	753, 9754,	Claim number (if k	iown).
, 9/56, 9/59, 9/60, 9/61, 9/62, 9/63,	9765, 9766	Filed on:	
1. Basis for claim:		2. Date debt was in	curred:
Ŭ Goods sold		August 4, 2018 th	ough January 3, 2019
X Services performed			
☐ Other (describe briefly)			
3. Date goods were received by debtor	: August 4	2018 through January 3,	2019 continously
4. Total amount of claim as of the date	the debt w	as incurred: <u>\$113,707.10</u>	

Check this box if the request includes interest or other charges in addition to Attach itemized statement of all interest or additional charges.	the principal amount of the request.
5. Brief description of claim (attach any additional information):	
Type(s) of goods received by debtor within twenty (20) days before the August 2 electricity, potable water, sewerage collection & treatment, and Shipment date of goods:	4, 2018 petition date: mosquito control
August 4, 2018 through January 3, 2019 Place of delivery of goods: 1968 Hospital Dr., 1970, Hospital Dr., 1970 1/2 H 785 Ohio Ave., 785 Ohio Ave Elev., 785 Ohio Ave 1B, -1C, -1F, -1G, -2D, - Method of delivery of goods:	ospital Dr., 1840 Cheryl St. 2E, -2F, -2G, -3C, -3D, -3E, -3F, -3G and 785 1/2 Ohio Ave.
Electrical conductor, water distribution pipes, sewerage lines, and motor veh	nicle 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:	res
The percentage of value related to services and the percentage of value related to Related to goods99.8%; related to services0.2%	goods:
Whether claimant has filed any other claim against debtor relating to goods under No	rlying this claim:
Attach supporting materials required by field 8 and instructions below.	
6. Credits, setoffs, and counterclaims:	7. Assignment:
All payments made on this claim by the debtor have been credited and deducted from the amount claimed hereon.	☐ Check this box if claimant
This claim is subject to setoff or counterclaim as follows:	has obtained this claim by assignment and attached a copy of assignment.
8. Supporting documents: Attach redacted copies of supporting documents, su orders, invoices, itemized statements of running accounts, or contracts.	ch as promissory notes, purchaser
All proofs of claim for 503(b)(9) claims must be accompanied by copies of: (i) the of lading, and similar materials identifying the goods underlying the claim; (ii) a under 11 U.S.C. § 546(c); and (iii) documents demonstrating the date the goods debtor.	ny demand to reclaim the goods
Any claimant asserting a 503(b)(9) claim must certify that the goods were sold in business.	n the ordinary course of the debtor's
Do not send original documents. Attached documents may be destroyed after sea available, explain. If the documents are voluminous, attach a summary.	anning. If the documents are not
9. Date-stamped copy: To receive an acknowledgement of the filing of your clack claim in a self-addressed, stamped return envelope along with your original claim	
10. Signature:	
Check the appropriate box. I am the creditor.	
☐ I am the creditor. ☐ I am the creditor's authorized agent.	
I am the trustee, or the debtor, or their authorized agent (see Bankruptcy Ru	le 3004).
☐ I am a guarantor, surety, indorser, or other codebtor (see Bankruptcy Rule 3	
I declare under penalty of perjury that the information provided in this claim is t knowledge, information, and reasonable belief.	rue and correct to the best of my

Print name: Curtis D. E. Title: General Manager Company: Clarksdale Pu Address and telephone nu address above):		Curtis D. ce (Signature)	Boschert Tanuary 21, 2019 (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 <u>January 21, 2019</u>.

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; (vii) 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.

In re: Curae Health, Inc., et al Case No. 18-05665

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-						
Date of Bill	Pick a Date	Electric Energy	Water	Sewerage	Moss Cont	
			Water	Sewerage	Mosq. Cont.	<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-	22.70	21.44		
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
12/2//2010	1.00	-0-	33.70	31.44	-0-	66.14
Acct. 17943:						
09/26/2018	1.00	81, 772.23	-0-	-0-	-0-	91 772 22
10/24/2018	1.00	53,810.27	-0-	-0-	-0-	81,773.23
11/21/2018	1.00	53,312.51	-0-	-0-	-0-	53,811.27
12/27/2018	1.00	50,273.53	-0-	-0-	-0-	53,313.51 50,274.53
Acct. 17945:						
09/26/2018	1.00	15.31	11.16	77.05	• • • •	
10/24/2018	1.00	14.88	44.16	77.85	2.00	140.32
11/21/2018	1.00	15.13	14.21	36.22	2.00	68.31
12/27/2018	1.00	15.69	10.81	31.44	2.00	60.38
12/27/2010	1.00	13.09	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-	24.70
10/24/2018	1.00	-0-	33.70	-0-	-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
		0.00 0 0 0 0 0 0	33.70	-0-	-0-	34.70

Acct. 17948:						
09/26/2018	1.00	1,040.75	-0-	0	0	
10/24/2018	1.00	1,032.58	-0-	-0-	-0-	1,041.75
11/21/2018	1.00	997.02	-0-	-0-	-0-	1,033.58
12/27/2018	-0-	1,019.54	-0-	-0-	-0-	998.02
	Ü	1,019.54	-0-	-0-	-0-	1,019.54
Acct. 17949:						
09/26/2018	1.00	284.01	-0-	0	0	205.01
10/24/2018	1.00	268.99	-0-	-0-	-0-	285.01
11/21/2018	1.00	213.46	-0-	-0- -0-	-0-	269.99
12/27/2018	-0-	194.02	-0-	-0-	-0- -0-	214.46 194.02
Acct. 17950:						
09/26/2018	1.00	149.60	-0-	0	0	150.60
10/24/2018	1.00	155.13	-0-	-0- -0-	-0-	150.60
11/21/2018	1.00	149.50	-0-	-0-	-0- -0-	156.13
12/27/2018	-0-	118.04	-0-	-0-	-0-	150.50 118.04
Acct. 17951:						
09/12/2018	-0-	92.77	-0-	-0-	-0-	02.77
10/10/2018	-0-	121.96	-0-	-0-	-0-	92.77
11/08/2018	-0-	92.05	- 0-	-0-	-0-	121.96 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	120.12
10/10/2018	-0-	133.28	-0-	-0-	-0- -0-	130.13
11/08/2018	-0-	103.07	-0-	-0-	-0-	133.28 103.07
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-	267.12
11/21/2018	1.00	226.62	-0-	-0-		258.76
12/27/2018	-0-	243.20	-0-	-0-	-0-	227.62
		2.0.20	-0-	-0-	-0-	243.20
Acet. 17955:						
09/26/2018	1.00	171.86	-0-	-0-	0	172.06
10/24/2018	1.00	177.51	-0-	-0-	-0-	172.86
11/21/2018	1.00	206.33	-0-	-0-	-0-	178.51
12/27/2018	-0-	160.56	-0-	-0-	-0-	207.33
		100.50	-0-	-0-	-0-	160.56
Acct. 17956:						
09/26/2018	1.00	43.58	-0-	-0-	-0-	44.50
10/24/2018	1.00	64.70	-0-	-0-	-0-	44.58
11/21/2018	1.00	197.99	-0-	-0-	-0-	65.70 198.99
12/27/2018	-0-	78.11	-0-	-0-	-0-	78.01
					-0-	76.01
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-	246.00
10/17/2018	-0-	244.33	-0-	-0-	-0-	246.99 244.33
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-	246.21
10/24/2018	-0-	238.01	-0-	-0-	-0-	246.31 238.01
11/21/2018	-0-	219.60	-0-	-0-	-0-	219.60
12/27/2018	-0-	188.81	-0-	-0-	-0-	188.81
Acct. 17962:						100.01
09/12/2018	-0-	183.43	-0-	0	0	102.42
10/17/2018	-0-	201.90	-0- -0-	-0-	-0-	183.43
11/08/2018	-0-	141.42	-0-	-0- -0-	-0-	201.90
12/10/2018	-0-	128.27	-0-	-0-	-0-	141.42
01/11/2019	-0-	121.17	-0-	-0-	-0- -0-	128.27
	ator White	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-	174.80
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
Acet. 17966:						
09/26/2018	1.00	19.63	-0-	-0-	-0-	19.63
10/24/2018	1.00	19.00	-0-	-0-	-0-	19.03
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 good	s & services deli		after 08/04/	2018	\$260,377.54

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

V 2 VENEZO	Date of Payment	Amount
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
Acet. 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

Acet. 17947	10/10/2018	0.00
	11/09/2018	8.96
	12/19/2018	34.70
	12/12/10	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
Acet. 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	61.16	
	11/20/2018	199.99	
	01/02/2019	174.80 170.76	
Acct. 17965	10/10/2018	4.00	
11001117905	11/09/2018	4.00	
	01/19/2019	12.03 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 o	on & after 08/04/2018	(\$146.670.00)
Balance owed for go	oods & services delivered on &	after 08/04/2018	\$113,707.10
			\$110,707.1U

ACCOUNT LEDGER

Date 1/18/2019 12:22 PM

Page: 1

Account Number:

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:



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

\$3,050.91

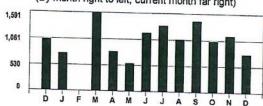
After Due Date Pay \$3,050.91

Thank You For Your Business!

Type		Reading Dates		Billing	ng Meter Readings				
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
WTR	12/27/2018	11/03/2018	12/03/2018	30	40404	THE STREET			
			12.00/2010	30	18424	19210	1	786	\$912.0

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
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	786	26	\$30.40
Last MO WTR	31	1156	37	\$42.95
Last YR WTR	35	1054	30	\$32.31
		1 .507	30	Φ32.3

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

Please note your new account number.

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

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

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

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

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

ոհեղելիիիիգոլիոներիրըությունիիիիի

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

885 4

Show Amount Paid Here \$

Thank You For Your Business!

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

Make Check Payable to:



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

Due Date 12/10/2018 Customer # 17941

Amount Due \$3,471.49

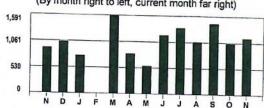
After Due Date Pay \$3,471.49

Thank You For Your Business!

Type SVC	Bill Date	Readin Previous	g Dates Present	Billing Days		eadings	Multiplier	Usage	Amount
WTR	11/21/2018	10/03/2018			Previous	Present			Amount
	11/21/2016	10/03/2018	11/03/2018	31	17268	18424	1	1156	\$1,331.5

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 Pick Due Date Monthly Charge Sewer - Commercial	\$1,331.59 \$1.00
	\$31.44
Account Balance	\$3,471.49

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage	Daily Avg	
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

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

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

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

արդությիլիկայիրդիրդիկերիկիկերդիկի

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

906

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 17-10 PO BOX 70 CLARKSDALE MS 38614-0070 <u> Պիթովիդահերգիկիկնիլուկիցիկինիկոնիերի</u>



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

"Building a Greater Clarksdale."

Due Date 11/12/2018 Customer# 17941

Amount Due \$3,731.27

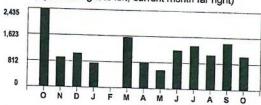
After Due Date Pay \$3,731.27

Thank You For Your Business!

Type SVC	Bill Date	Readin Previous	g Dates Present	Billing Days	The same of the sa	teadings	Multiplier		
WTR	10/24/2018	09/01/2018	A CONTRACTOR OF THE PARTY OF TH		Previous	Present	arcipilet	Usage	Amount
	10/2-1/2010	09/01/2016	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 Payment(s) Balance Forward	\$2,965.07 \$477.63
balance Folward	\$2,487.44
Water - Commercial Pick Due Date Monthly Charge	\$1,211.39 \$1.00
Sewer - Commercial	\$31.44
Account Balance	\$3,731,27

Period	Past 13 Mon			
	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	
Last YR WTR	64			\$51.96
	04	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.

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

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վորգվինկունիրիններին արդարդինինիների

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

913

Please Include Customer # On Checks

Due Date Amount Due Customer # 11/12/2018 \$3,731,27 17941

Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES **PO BOX 70** CLARKSDALE MS 38614-0070

17-10

MS01580B

|||Արդահովիվատկրիկիննակողըիկինկիններ



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

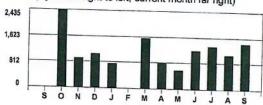
Amount Due \$2,965.07 After Due Date Pay \$2,965.07

Thank You For Your Business!

Type SVC	Bill Date	Readin Previous	g Dates Present	Billing Days	A Commence of the Commence of	leadings	Multiplier	Usage	Amount
WTR	09/26/2018	07/31/2018			Previous	Present		Caage	Amount
	30.20.2010	01/31/2016	09/01/2018	32	14770	16218	1	1448	\$1,662.7

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 Deith April 19							
	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				
Last MO WTR	30	1073	36	\$51.96			
Last YR WTR	0	1073		\$41.25			
Last TR WIR	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

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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 \$

Thank You For Your Business!

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Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

17-10

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<u> Գիրիդեմիսիրորիկիկ անդիրդեսիկեր</u>

ACCOUNT LEDGER

Date 1/18/2019 8:02 AM

Page: 1

Account Number:

17942

Service Address:

1970 HOSPITAL DR

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE

STE 3 B CLARKSDALE MS 38614

TIME	TYPE TRANSACTION	DESCRIPTION	AMOUNT
18:06:43	Bill	Minimum	65.14
17:36:08	Bill	Minimum	66.14
17:52:37	Bill	Minimum	66.14
17:45:45	Bill	Minimum	66.14
	18:06:43 17:36:08 17:52:37	TIME TYPE TRANSACTION 18:06:43 Bill 17:36:08 Bill 17:52:37 Bill 17:45:45 Bill	18:06:43 Bill Minimum 17:36:08 Bill Minimum 17:52:37 Bill Minimum



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	Bill Date	Reading Dates		Billing	Meter Readings				
MITO		Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
WTR	12/27/2018	11/03/2018	12/14/2018	41	0	0			
						U	1	0	\$33.7

Service Address: 1970 HOSPITAL DR

\$179.79
-\$66.14
\$113.65
600.70
\$33.70
\$31.44
\$178.79

Period	Days	Usage	Past 13 Mon		All statements are due and payable when received, and amount of			
Current ELC	0	OSage	0	Daily Cost 0.00	payment must be received in our office on or before the due date to			
	U	U			avoid a late charge. Please direct any questions or comments to			
Last MO ELC	0	0	0	0.00	Customer Service at (662) 627-8499.			
Last YR ELC	0	0	0	0.00	Customer Service at (662) 627-8499.			
Current WTR	8 41 0		0		Please note your new account number.			
Last MO WTR	32	0	0	\$0.82	riode note your new account number.			
		U	0	\$1.05				
Last YR WTR	35 0		0 \$0.90		Pay online at https://www.cdpu.net/oscp			

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

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կհիգրիլիվովԱրտիիցՈհՍՍիլի(||ոկիսհիլ

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

886 4

Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 12/10/2018 Customer # 17942

Amount Due \$179.79 After Due Date Pay \$179.79

Thank You For Your Business!

Туре		Readin	g Dates	Billing	Meter R	eadings			
SVC	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
WTR	11/21/2018	10/02/2018	11/03/2018	32	0	0	1	0	\$33.7

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
Period	Days	Usage	Daily Avg	
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	31	0	0	\$1.09
Last YR WTR	27	0	0	\$1.25

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

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

<u> ԿրերգիժՍիիՍիեգիիրգիժՍՍիՈրի-իգիիիՎՈ</u>Ո

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 907

Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 11/12/2018 Customer # 17942

Amount Due \$179.79 After Due Date Pay \$179.79

Thank You For Your Business!

Туре		Reading Dates		Billing	Meter Readings			11	
SVC	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths	All statements are due and payable when received, and amount due			
Period	Days	Usage	Daily Avg	Daily Cost				
Current ELC	0	0	0	0.00	avoid a late charge. Please direct any questions or comments to			
Last MO ELC	0	0	0	0.00	Customer Service at (662) 627-8499.			
Last YR ELC	0	0	0	0.00				
Current WTR	31	0	0	\$1.09	Please note your new account number.			
Last MO WTR	32	0	0	\$1.05	Pay anting at https://www.aday.nat/agan			
Last YR WTR	30	0	0	\$1.12	Pay online at https://www.cdpu.net/oscp			

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րիինիկոնարդակիրությանիրիներ

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 914 4

Show Amount Paid Here \$

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Make Check Payable to:

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

դհրթվիլուակինվիրակումիպորինըընդիինի



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 # 17942

Amount Due \$132.28 After Due Date Pay \$132.28

Thank You For Your Business!

April 1997	Reading	g Dates	Billing	Meter R	eadings			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
9/26/2018	07/31/2018	09/01/2018	32	0	0	1	0	\$33.7
		Bill Date Previous	Bill Date Previous Present	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage

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

			Past 13 Mon	All statements are due and payable when received, and amount du				
Period	Days	Usage	Daily Avg	Daily Cost	payment must be received in our office on or before the due date to			
Current ELC	0	0	0	0.00	avoid a late charge. Please direct any questions or comments to			
Last MO ELC	0	0	0	0.00	Customer Service at (662) 627-8499.			
Last YR ELC	0	0	0	0.00				
Current WTR	32	0	0	\$1.05	Please note your new account number.			
Last MO WTR	30	0	0	\$1.12				
Last YR WTR	34 0 0		\$0.99	Pay online at https://www.cdpu.net/oscp				

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

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վիրոմիթվայի<u>վորադ</u>րուկուկունիմաբիարըո

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 922 4

Show Amount Paid Here \$

Thank You For Your Business!

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

Make Check Payable to:

ACCOUNT LEDGER

Date 1/18/2019 8:05 AM

Page: 1

Account Number:

17943

Service Address:

1970 1/2 HOSPITAL DR

CLARKSDALE HMA PHYS MGMT BAN

785 OHIO AVE STE 3 B CLARKSDALE MS 38614

			(2 Table 2 Tab	
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



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

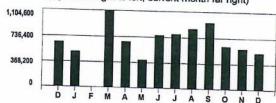
Amount Due \$239,106.52 After Due Date Pay \$239,106.52

Thank You For Your Business!

Type SVC	Bill Date	Readin Previous	g Dates Present	Billing Days	Meter R Previous	eadings	Multiplier	Usage	Amount
ELC	12/27/2018	11/03/2018	12/02/2010			Present			- mount
	1=12.72010	11/05/2016	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

Compa	re Your Usa	age Over the	Past 13 Mon	ths
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	
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00
		U	U	0.00

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

Please note your new account number.

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

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

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

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

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

887 4

MS01580B

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

յլլիուգլյեցինորկինիկիրուիաբկրիինդեկյց<u>կի</u>



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

"Building a Greater Clarksdale."

Due Date 12/10/2018 Customer # 17943

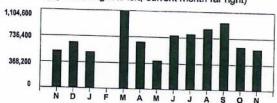
Amount Due \$242,146.56 After Due Date Pay \$242,146.56

Thank You For Your Business!

Bill Date			Billing	The second secon	The state of the s	Multiplier	Heana	Amazust
11/21/2018				Previous	Present	- Indiana	Usage	Amount
1112112010	10/03/2018	11/03/2018	31	2529	2949	1400	588000	\$38,129.8
	Bill Date 11/21/2018	Bill Date Previous	1 Tesent	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Multiplier Usage 11/21/2018 10/03/2018 11/03/2018 31 2529 2019

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
	Ψ242, 140.36

Compa	re Your Usa	age Over the	Past 13 Mon	the
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	13430	
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00
		U	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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CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215

908 4

Please Include Customer # On Checks

 Due Date
 Amount Due
 Customer #

 12/10/2018
 \$242,146.56
 17943

Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

17-10

MS01580B

թուրկիրկինիկինինինինինությունիկիկիկին



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

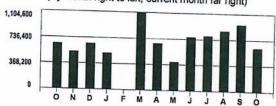
Amount Due \$242,644.26 After Due Date Pay \$242,644,26

Thank You For Your Business!

Type SVC	Bill Date	Readin Previous	g Dates Present	Billing Days	Meter R Previous	leadings	Multiplier	Usage	Amount
ELC	10/24/2018	09/02/2018	10/02/2010	-		Present			- Amount
		00/02/2018	10/03/2018	31	2087	2529	1400	618800	\$50,790.8

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

Compa	re Your Usa	age Over the	Past 13 Mon	the
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	618800	19961	\$1,710.00
Last MO ELC	30	959000	31967	
Last YR ELC	30	646800	21560	\$2,699.06
Current WTR	0	010000	21360	\$1,831.29
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00
	U	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

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ինվորականիցիկին կենկերի իրականիկությին

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 915 4

Show Amount Paid Here \$

Due Date

11/12/2018

Thank You For Your Business!

Please Include Customer # On Checks

Amount Due

\$242,644.26

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

Customer #

17943

MS01580B

անիարդիկիարդի Մարդիկիկի հայուրանակին

Case 3:18-bk-05678 Claim 47-1 Part 2 Filed 01/21/19 Desc Exhibit Part A Page 20 of 31



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

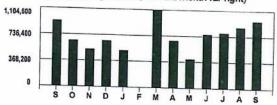
After Due Date Pay \$216,090.69

Thank You For Your Business!

Type SVC	Bill Date	Readin Previous	g Dates Present	Billing Days	A CONTRACTOR OF THE PARTY OF TH	eadings	Multiplier	Usage	
ELC	09/26/2018	08/03/2018		The state of the s	Previous	Present	ampiner	Usage	Amount
	00/20/2018	06/03/2018	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

Compa	re Your Usa	age Over the	Past 13 Mon	ths
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	
Last YR WTR	0	0	0	0.00
				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

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

Show Amount Paid Here \$

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

Thank You For Your Business!

Please Include Customer # On Checks

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

Make Check Payable to:

Due Date

CLARKSDALE PUBLIC UTILITIES **PO BOX 70** CLARKSDALE MS 38614-0070

17-10

MS01580B

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ACCOUNT LEDGER

Date 1/18/2019 8:08 AM

Page: 1

Account Number:

17945

Service Address:

1840 CHERYL ST

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE

STE 3 B CLARKSDALE MS 38614

D	ATE	TIME	TYPE TRANSACTION	DESCRIPTION	AMOUNT
12/27	7/2018	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
					110.02



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 # 17945

Amount Due \$290.04

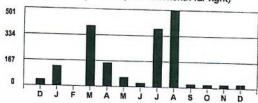
After Due Date Pay \$300.04

Thank You For Your Dustages

Type SVC	Bill Date	Readin Previous	g Dates	Billing	Meter R	eadings	Multiplier		
ELC	12/27/2018	10/31/2018	Present	Days	Previous	Present	Wattplier	Usage	Amount
WTR	12/27/2018	10/31/2018	12/03/2018 12/03/2018	33 33	1223 0	1248 29	1 1	25 29	\$14.0 \$48.4

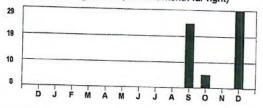
Service Address: 1840 CHERYL ST

Electric Consumption: Meter Number 42120525830 (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

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



Compa	re Your Usa	ge Over the	Past 13 Mon	the
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	\$0.47
Current WTR	33	29	1 1	
Last MO WTR	30	0	-	\$1.47
Last YR WTR	35	0	0	\$0.34
		0	1 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.

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

888

Please Include Customer # On Checks

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

MS01580B

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 գորդիրիկիրութերի արդերինի արդերի արդերի



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

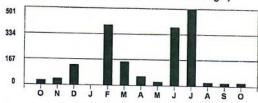
Amount Due \$282.46 After Due Date Pay \$292.46

Thank You For Your Business!

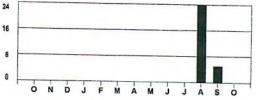
Type	Bill Data		g Dates	Billing	Meter R	eadings	Maddalia		
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC WTR	11/21/2018 11/21/2018	10/01/2018 10/01/2018	10/31/2018 10/31/2018	30 30	1201 0	1223 0	1 1	22	\$13.6 \$10.1

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
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

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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\$0.37

MS01580B



Last YR WTR

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

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անդերիիիիիին գերին արերդիկերերի

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

Please I	nclude Customer # O	n Checks
Due Date	Amount Due	Customer #
12/10/2018	\$282.46	17945

Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 11/12/2018 Customer # 17945

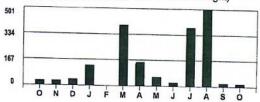
Amount Due \$353.33 After Due Date Pay \$363.33

Thank You For Your Business!

Type SVC		Reading	g Dates	Billing	Meter R	eadings			
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC WTR	10/24/2018 10/24/2018	09/02/2018 09/02/2018	10/01/2018 10/01/2018	29 29	1180 24	1201 29	1 1	21	\$13.9 \$13.2

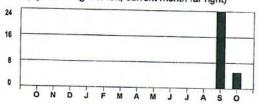
Service Address: 1840 CHERYL ST

Electric Consumption: Meter Number 42120525830 (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

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



Compa	re Your Usa	ige Over the	Past 13 Mon	ths
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	29	21	1	\$0.48
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

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

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որեցըՄիլիկինինին արևինինինինինինինին արևինինին հայարարան և հետարական հայարական հայարարան արևինին հայարարան հայ

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

916 4

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Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 10/10/2018 Customer # 17945

Amount Due \$302.76

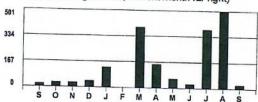
After Due Date Pay \$312.76

Thank You For Your Business!

Type SVC	Bill Date	Readin Previous	g Dates Present	Billing Days	Meter R		Multiplier	Usage	Amount
ELC	09/26/2018	08/01/2018	09/02/2018	32	Previous 1156	Present			Amount
WTR	09/26/2018	08/03/2018	09/02/2018	30	0	1180 24	1 1	24 24	\$14.3 \$41.2

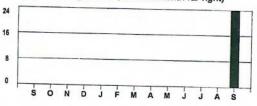
Service Address: 1840 CHERYL ST

Electric Consumption: Meter Number 42120525830 (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

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



Period	Days	Usage	Past 13 Mon	Daily Cost	All statements are due and payable when received, and amount due
Current ELC	32	24	1		payment must be received in our office on or before the due date to
Last MO ELC	31	501	16	\$0.45	avoid a late charge. Please direct any questions or comments to
Last YR ELC	34	20	10	\$2.48	Customer Service at (662) 627-8499.
Current WTR	30		1	\$0.40	Diagon materials
Last MO WTR		24	1	\$1.38	Please note your new account number.
	31	0	0	\$0.33	
Last YR WTR	34	0	0	\$0.30	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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լովինեկիկիցրկեկնորինիրորնունուկինկիկինո

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

924

Please Include Customer # On Checks **Due Date** Amount Due Customer # 10/10/2018 \$302.76 17945

Show Amount Paid Here \$

Thank You For Your Business!

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

Make Check Payable to:

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

ACCOUNT LEDGER

Date 1/18/2019 8:11 AM

Page: 1

Account Number:

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:



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

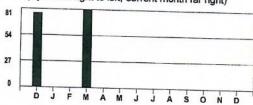
Amount Due \$297.08 After Due Date Pay \$297.08

Thank You For Your Business!

Bill Date	Previous	g Dates Present	Billing Days		eadings	Multiplier	Usage	Amount
2/27/2018	11/03/2018	12/02/2010			Present			
	11/00/2010	12/03/2018	30	3259	3259	1	0	\$80.23
	2/27/2018		1 resent	MOZIONA ALIENTIA	Previous Present Days Previous	2/27/2018 11/03/2018 12/03/2019 Present Present	2/27/2018 11/03/2018 12/03/2019 Present Present Multiplier	Days Previous Present Days Previous Present Usage

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	\$00.00
Sewer - Commercial	\$80.23
Account Balance	\$31.44
Account Balance	\$297.08

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage	Daily Avg	
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

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

Please note your new account number.

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

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

MS01580B



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

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

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ավորավորկերկիրկիրկիրիկիրիկիրկիր

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 889 4

Show Amount Paid Here \$

Thank You For Your Business!

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

Make Check Payable to:



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

Due Date 12/10/2018 Customer # 17946

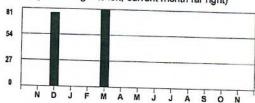
Amount Due \$298.08 After Due Date Pay \$298.08

Thank You For Your Business!

Bill Date	and the same of th	g Dates	Billing		eadings	Multiplier	Usana	
			Days	Previous	Present	marapher	usage	Amount
121/2018	10/01/2018	11/03/2018	33	3259	3259	1	0	\$80.23
	/21/2018	Bill Date Previous	III Date Previous Present	IIII Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present /21/2018 10/01/2018 11/03/2019 20	Hill Date Previous Present Days Previous Present Multiplier 21/2018 10/01/2018 11/03/2019 20	Bill Date Previous Present Days Previous Present Usage 10/01/2018 11/03/2019 202

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

re Your Usa	ge Over the	Past 13 Mon	the	
Days				Al
0	0	0		pa
0	0	0		
0	0	0		
33	0	0		
28	0	0		
27	0	0		
	0 0 0 0 33 28	Days Usage 0 0 0 0 0 0 33 0 28 0	Days Usage Daily Avg 0 0 0 0 0 0 0 0 0 33 0 0 28 0 0	0 0 0 0 0.00 0 0 0 0.00 0 0 0 0.00 0 0 0 0.00 33 0 0 \$2.43 28 0 0 \$2.87

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

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իլիաիիսագիրաիիկիրերիաիկիրերկարիկի

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

910 4

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Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 11/12/2018 Customer # 17946

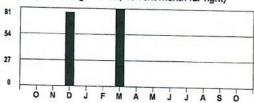
Amount Due \$298.08 After Due Date Pay \$298.08

Thank You For Your Business!

Type SVC Bill Date	Reading Dates		Billing	Meter Readings				1046.0-23	
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
WTR	10/24/2018	09/03/2018	10/01/2018	28	3259	3259	1	0	\$80.2
			10/01/2010	20	3259	3259	1	0	\$

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths	
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	

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

Please note your new account number.

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

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

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

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ավորկորդիայիկորթականերություն

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 917 4

Show Amount Paid Here \$

Thank You For Your Business!

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

Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 10/10/2018 Customer # 17946

Amount Due \$225.34

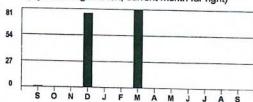
After Due Date Pay \$225.34

Thank You For Your Business!

Type SVC Bill Data	Reading Dates		Billing	Meter Readings			Shining See	The second	
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
WTR	09/26/2018	08/03/2018	09/03/2018	31	3259	3259	1		****
					0200	0209	'	U	\$80.2

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths	
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	

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

925 4

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Make Check Payable to:

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

	7. A. S.			
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:



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

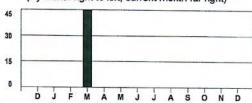
Amount Due \$144.14 After Due Date Pay \$154.14

Thank You For Your Business!

Туре		Reading	g Dates	Billing	Meter R	eadings			
svc	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
WTR	12/27/2018	11/03/2018	12/03/2018	30	1579	1579	1	0	\$33.7

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
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

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<u> գիկմվիլինիկանիսակիրականվիլինիին</u>

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 890 4

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"Building a Greater Clarksdale."

Due Date 12/10/2018 Customer # 17947

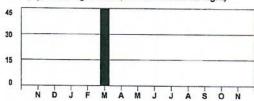
Amount Due \$135.14 After Due Date Pay \$145.14

Thank You For Your Business!

Туре		Reading	g Dates	Billing	Meter R	eadings			
svc	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
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

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

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հեպեկիցիկիրկոլցիինիոսկվոցկիիոնցրումին

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 911 4

Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 11/12/2018 Customer # 17947

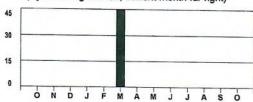
Amount Due \$125.14 After Due Date Pay \$135.14

Thank You For Your Business!

	Reading	g Dates	Billing	Meter R	eadings'			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
10/24/2018	08/31/2018	10/01/2018	31	1579	1579	1	0	\$33.70
		Bill Date Previous	THEODIE	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
Period	Days	Usage		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

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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իվիկնունընկեննիցիցիսնինիկիցներիվիրըի

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 918 4

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"Building a Greater Clarksdale."

Due Date 10/10/2018 Customer # 17947

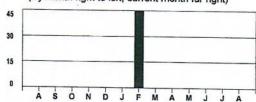
Amount Due \$89.40 After Due Date Pay \$99.40

Thank You For Your Business!

	Reading	g Dates	Billing	Meter R	eadings			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
09/26/2018	07/31/2018	08/31/2018	31	1579	1579	1	0	\$33.70
	THE PERSON NAMED IN	Bill Date Previous	Bill Date Previous Present	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Multiplier Usage

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
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

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

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Կլիլիկին լասիլիկիրուդերարիալիգուներ

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:

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:



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

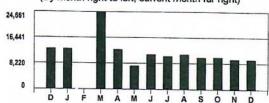
Amount Due \$2,815.39 After Due Date Pay \$2,815.39

Thank You For Your Business!

	Reading	g Dates	Billing	Meter R	eadings			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
12/27/2018	11/03/2018	12/03/2018	30	55674	65099	1	9425	\$778.3
		Bill Date Previous	11000iii	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage

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							
Period	Days	Usage		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			

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

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փորդիինիորիկիրեկիինիրիցելիրնիորևոր

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 891 4

Please I	nclude Customer # O	n Checks
Due Date	Amount Due	Customer #
01/10/2019	\$2,815.39	17948

Show Amount Paid Here \$

Thank You For Your Business!

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

Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 12/10/2018 Customer # 17948

Amount Due \$2,793.87

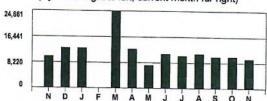
After Due Date Pay \$2,793.87

Thank You For Your Business!

	Reading Dates		Billing Meter Re		eadings			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
11/21/2018	10/03/2018	11/03/2018	31	46104	55674	1	9570	\$789.3
	Bill Date 11/21/2018	Bill Date Previous	Bill Date Previous Present	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
Period	Days	Usage		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.

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

Customer #

17948



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

փմիրաիկանարինիրիիիիինիներիաիկիրիիի

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

Show Amount Paid Here \$ Thank You For Your Business!

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

Please Include Customer # On Checks

\$2,793.87

Amount Due

Make Check Payable to:

Due Date

12/10/2018

CLARKSDALE PUBLIC UTILITIES 17-10 PO BOX 70 CLARKSDALE MS 38614-0070 ոհերիվութիվորությունիականիութին այլ և այդ



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

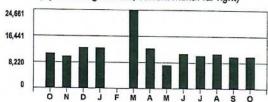
Amount Due \$2,829.43 After Due Date Pay \$2,829.43

Thank You For Your Business!

	Reading	g Dates	Billing	Meter R	eadings			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
10/24/2018	09/02/2018	10/03/2018	31	35850	46104	1	10254	\$1,018.42
	Bill Date 10/24/2018	Bill Date Previous	Total Tredent	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage

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

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վուկորհվիրվիժենթերիլիիթգն**ու**կիստերըկ

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 919 4

Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 10/10/2018 Customer # 17948

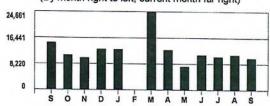
Amount Due \$2,121.35 After Due Date Pay \$2,121.35

Thank You For Your Business!

Туре		Readin	g Dates	Billing	Meter R	eadings			
svc	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	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										
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 PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070 RETURN SERVICE REQUESTED

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գնդին-գորժին-կրնիկիիին-ննիվ-անիվ-ինիի

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 927 4

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Make Check Payable to:

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 T	IME 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



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 # 17949

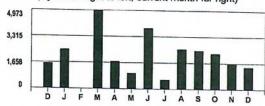
Amount Due \$732.38 After Due Date Pay \$732.38

Thank You For Your Business!

	Reading	g Dates	Billing	Meter R	eadings			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
12/27/2018	11/03/2018	12/03/2018	30	11997	13425	1	1428	\$158.1
	Bill Date 12/27/2018	Bill Date Previous	10 to the second	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage 12/27/2018 11/03/2018 12/03/2018 20 44007 4007

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										
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						

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Please note your new account number.

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17-10



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

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

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իրկարդիրդակիրերության արդարդ

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

892

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Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

վիվուրերդերիվիլիկիկիկիկիներերեների





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 # 17949

Amount Due \$752.82

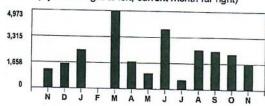
After Due Date Pay \$752.82

Thank You For Your Business!

Type SVC	Dill Data		g Dates	Billing	Meter R	eadings	Mudalatian		
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	11/21/2018	10/03/2018	11/03/2018	31	10345	11997	1	1652	\$177.9
									*

Service Address: 785 OHIO AVE 1B

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



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

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					

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17-10

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

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

Please Include Customer # On Checks

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

Show Amount Paid Here \$

Thank You For Your Business!

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իրթիրորարկիրենիիոսկիսորըինորդոկեր

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B

913

CLARKSDALE PUBLIC UTILITIES PO BOX 70

CLARKSDALE MS 38614-0070

CLARKSDALE MS 38614-6215 <u> Կոիլին իրին կարկանիկին հիրին այկին իրին իր</u>



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

"Building a Greater Clarksdale."

Due Date 11/12/2018

Customer # 17949

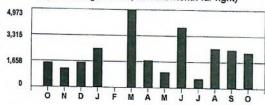
Amount Due \$808.35 After Due Date Pay \$808.35

Thank You For Your Business!

			eadings	Meter R	Billing	g Dates	Reading		Туре
Amount	Usage	Multiplier	Present	Previous	Days	Present	Previous	Bill Date	svc
\$268.9	2280	1	10345	8065	31	10/03/2018	09/02/2018	10/24/2018	ELC
	2280	1			31	10/03/2018	09/02/2018	10/24/2018	ELC

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

Period	Days		Past 13 Mon	
		Usage	Daily Avg	Daily Cost
Current ELC	31	2280	74	\$8.68
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

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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

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կմլիիյնդեվնելիթիիթիմիոննիվիկիլիրդերնելի

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

920 4

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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

<u> Արդիկայիլ Մինայիլ Մինային գորականիրի</u>





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

"Building a Greater Clarksdale."

Due Date 10/10/2018 Customer # 17949

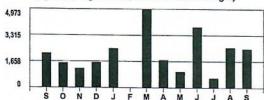
Amount Due \$563.16 After Due Date Pay \$563.16

Thank You For Your Business!

Туре		Readin	g Dates	Billing	Meter R	leadings	A Section 1		
svc	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	09/26/2018	08/01/2018	09/02/2018	32	5603	8065	1	2462	\$284.0

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	32	2462	77	\$8.88
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 PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070 RETURN SERVICE REQUESTED

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Thank You For Your Business!

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

Make Check Payable to:

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իրեկախվերկին ներին Թիիկիկին արեների

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 928



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



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 # 17950

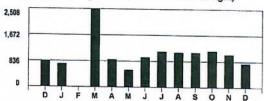
Amount Due \$362.71 After Due Date Pay \$362.71

Thank You For Your Business!

Туре			Reading Dates		Billing Meter F		Meter Readings			
svc	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount	
ELC	12/27/2018	11/03/2018	12/03/2018	30	5961	6743	1	782	\$98.4	
						07.10	'	702		

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 Fuel Adjustment
 \$98.41

 Fuel Adjustment
 0.025100 COMM
 \$19.63

 Account Balance
 \$362.71

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
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

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

Customer #

17950

17-10



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

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այկլիպկիրդինի իրականիրականիկություններ

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

893

Thank You For Your Business!

Show Amount Paid Here \$

mank rou or rour business:

Please Include Customer # On Checks

Amount Due

\$362.71

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

Make Check Payable to:

Due Date

01/10/2019

CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

ուրվիկիլիլինների անրագիրիկոխանրևիներունի



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

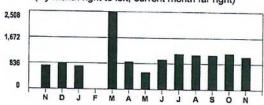
Amount Due \$395.17 After Due Date Pay \$395.17

Thank You For Your Business!

Туре	Reading Dates		Billing	Meter R	Meter Readings		and the same		
svc	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	11/21/2018	10/03/2018	11/03/2018	31	4892	5961	1	1069	\$126.5

Service Address: 785 OHIO AVE 1C

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



Polones as of Last Dilli	
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								
Period	Days	Usage	Daily Avg	Daily Cost				
Current ELC	31	1069	34	\$4.82				
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				

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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

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CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 914 4

Show Amount Paid Here \$

Thank You For Your Business!

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

Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 11/12/2018 Customer # 17950

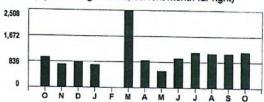
Amount Due \$400.80 After Due Date Pay \$400.80

Thank You For Your Business!

Type SVC Bill Date	Reading Dates		Billing	Meter Rea	Meter Readings				
VC	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
LC	10/24/2018	09/02/2018	10/03/2018	31	3727	4892	1	1165	\$155.1
	10/24/2010	09/02/2018	10/03/2018	31	3727	4892	1	1165	

Service Address: 785 OHIO AVE 1C

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



\$155.13 \$1.00
\$155.13
\$244.67
-\$50.20
\$294.87

Compare Your Usage Over the Past 13 Months									
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					

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 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 921 4

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

"Building a Greater Clarksdale."

Due Date 10/10/2018 Customer # 17950

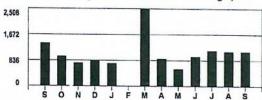
Amount Due \$294.87 After Due Date Pay \$294.87

Thank You For Your Business!

Туре	Reading Dates		Billing	Meter Readings					
svc	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
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								
Period	Days	Usage		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				

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լիլիրակիվովոնները կլիրանարկլիակու

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B • CLARKSDALE MS 38614-6215 929 4

Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:

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:



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

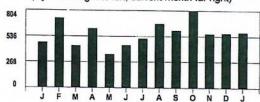
Amount Due \$254.46 After Due Date Pay \$254.46

Thank You For Your Business!

	Reading	g Dates	Billing	Meter R	eadings			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
01/11/2019	12/03/2018	01/03/2019	31	3874	4454	1	580	\$78.0
		Bill Date Previous	Bill Date Previous Present	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Multiplier Usage

Service Address: 785 OHIO AVE 1F

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



Balance as of Last I	Billing	\$155.41
Payment(s)		\$0.00
Balance Forward		\$155.41
Electric - Commerci	al	\$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						

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վագովիկիկովիկութիայիկիկորհանիկիկիկութ

CLARKSDALE HMA.PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 558 2

Show Amount Paid Here \$

Thank You For Your Business!

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<u>Սուգհովահներ (|| Արև Միդել (իրգի լանրի</u>որ վ



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 #

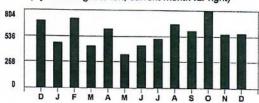
Amount Due \$155.41 After Due Date Pay \$155.41

Thank You For Your Business!

Туре		Readin	g Dates	Billing	Meter R	leadings			
SVC	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
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										
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						

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CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 567 3

Please I	nclude Customer # Or	n Checks
Due Date	Amount Due	Customer #
12/27/2018	\$155.41	17951

Show Amount Paid Here \$

Thank You For Your Business!

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"Building a Greater Clarksdale."

Due Date 11/27/2018 Customer # 17951

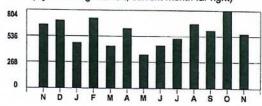
Amount Due \$151.82 After Due Date Pay \$151.82

Thank You For Your Business!

	Readin	g Dates	Billing	Meter R	eadings			V - V
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
11/08/2018	10/04/2018	11/03/2018	30	2740	3303	1	563	\$86.0
		Bill Date Previous	11.00.00	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage

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										
Period	Days	Usage		Daily Cost						
Current ELC	30	563	19	\$2.87						
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						

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CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 570 3

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"Building a Greater Clarksdale."

Due Date 10/29/2018 Customer # 17951

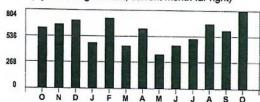
Amount Due \$181.73 After Due Date Pay \$181.73

Thank You For Your Business!

Туре		Readin	g Dates	Billing	Meter R	eadings			
svc	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
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										
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						

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CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 576 3

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

"Building a Greater Clarksdale."

Due Date 09/27/2018 Customer # 17951

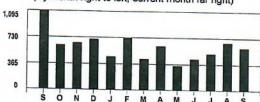
Amount Due \$92.77 After Due Date Pay \$92.77

Thank You For Your Business!

			eadings	Billing Meter Rea		Reading Dates			Type SVC
Amount	Usage	Multiplier	Present	Previous	Days	Present	Previous	Bill Date	
\$86.	599	1	1936	1337	31	09/03/2018	08/03/2018	09/12/2018	ELC
	599	1	1936	1337	31	09/03/2018	08/03/2018	09/12/2018	ELC

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

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

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

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78-10

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3:18-bk-05678 Claim 47-1 Part 3 Filed 01/21/19 Desc Exhibit Part B Page 26 of 26

ACCOUNT LEDGER

Date 1/18/2019 9:05 AM

Page: 1

Account Number:

17952

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:



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

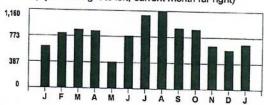
Amount Due \$197.73 After Due Date Pay \$207.73

Thank You For Your Business!

Type		Readin	g Dates	Billing	Meter R	eadings			
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	01/11/2019	12/03/2018	01/03/2019	31	5704	6377	1	672	\$87.4
	01111/2019	12/03/2016	01/03/2019	31	5704	6377	1	673	

Service Address: 785 OHIO AVE 1G

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



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

Period	Days Usage Ove		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.

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Customer #

17952



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

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e side.

Show Amount Paid Here \$_____
Thank You For Your Business!

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

Please Include Customer # On Checks

\$197.73

Amount Due

Make Check Payable to:

Due Date

01/28/2019

CLARKSDALE HMA PHYS MGMT BAN PO BOX 1255 MANDAN ND 58554-7255 4 0



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

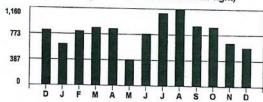
After Due Date Pay \$184.00

Thank You For Your Business!

Type		Reading Dates		Billing	Meter R	eadings		200	
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	12/10/2018	11/03/2018	12/03/2018	30	5116	5704	1	588	\$78.8
			12.00/2010	30	3116	5704	1	588	\$

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

Period			Past 13 Mon	
	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

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

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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 PO BOX 70 CLARKSDALE MS 38614-0070

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

"Building a Greater Clarksdale."

Due Date 11/27/2018 Customer # 17952

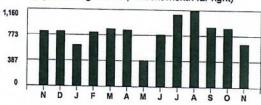
Amount Due \$169.21 After Due Date Pay \$179.21

Thank You For Your Business!

Type SVC			g Dates	Billing	Meter R	eadings			
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	11/08/2018	10/04/2018	11/03/2018	30	4466	5116	1	650	\$96.3

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
 \$199.42

 Payment(s)
 -\$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							
Period	Days	Usage	Daily Avg				
Current ELC	30	650	22	\$3.21			
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			

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

Please note your new account number.

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

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

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

Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:

ČLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 4 0





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

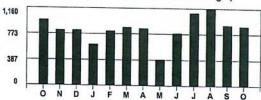
After Due Date Pay \$199.42

Thank You For Your Business!

	Reading	g Dates	Billing	Meter R	eadings			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
10/10/2018	09/03/2018	10/04/2018	31	3572	4466	1	894	\$124.5
	Bill Date 10/10/2018	Bill Date Previous	100011	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage 10/10/2018 09/03/2018 10/04/2018 21 2570 4120

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 \$8.72 Account Balance \$189.42

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	894	29	\$4.02
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

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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

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 PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

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

"Building a Greater Clarksdale."

Due Date 09/27/2018 Customer # 17952

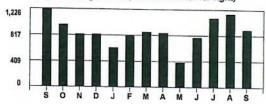
Amount Due \$130.13 After Due Date Pay \$140.13

Thank You For Your Business!

	Reading	g Dates	Billing	Meter R	eadings			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
09/12/2018	08/03/2018	09/03/2018	31	2662	3572	1	910	\$121.62
	Bill Date 09/12/2018	Bill Date Previous	Bill Date Previous Present	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage 09/12/2018 08/03/2018 09/03/2018 24 2000

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						
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		

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Please note your new account number.

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Customer #

17952

P

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

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

Show Amount Paid Here \$ ___

Thank You For Your Business!

Please Include Customer # On Checks

Amount Due

\$130.13

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

Make Check Payable to:

Due Date

09/27/2018

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

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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:



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

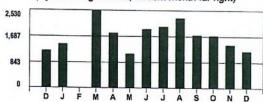
Amount Due \$857.73 After Due Date Pay \$867.73

Thank You For Your Business!

	INICECI IX	eadings			
ent Days	Previous	Present	Multiplier	Usage	Amount
2018 30	9883	11090	1	1207	\$138.69
		, i i i i i i i i i i i i i i i i i i i	onto resemb	ent Days Previous Present	ent Days Previous Present

Service Address: 785 OHIO AVE 2D

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



Balance as of Las	t Billing	\$676.91
Payment(s)	•	\$0.00
Balance Forward		\$676.91
Electric - Commer	rcial	\$138.69
Fuel Adjustment	0.025100 COMM	\$30.30
Tax		\$11.83
Account Balance		\$857.73

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
Period	Days	Usage	Daily Avg	
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

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Make Check Payable to:

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

"Building a Greater Clarksdale."

Due Date 12/10/2018 Customer # 17953

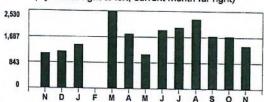
Amount Due \$666.91 After Due Date Pay \$676.91

Thank You For Your Business!

er Readings			
s Present	Multiplier	Usage	Amount
9883	1	1410	\$156.5
	, , , , , ,	s Present	s Present

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	

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

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

| Please Include Customer # On Checks | Due Date | Amount Due | Customer # | 12/10/2018 | \$666.91 | 17953 |

Show Amount Paid Here \$
Thank You Fo

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

"Building a Greater Clarksdale."

Due Date 11/12/2018 Customer # 17953

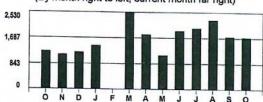
Amount Due \$685.12 After Due Date Pay \$695.12

Thank You For Your Business!

0.000			A CONTRACTOR OF THE PARTY OF TH
Present	Multiplier	Usage	Amount
8473	1	1716	\$213.2
			Present

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				
Period	Days	Usage	Daily Avg	
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

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"Building a Greater Clarksdale."

Due Date 10/10/2018 Customer # 17953

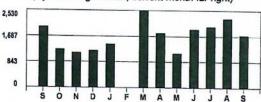
Amount Due \$522.32 After Due Date Pay \$532.32

Thank You For Your Business!

Туре		Readin	g Dates	Billing	Meter R	eadings			
svc	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	09/26/2018	08/03/2018	09/02/2018	30	5030	6757	1	1727	\$213.2
						0,0,		1727	Φ.

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

Compa	re Your Usa	All statements are due and paya			
Period	Days	Usage	Daily Avg	Daily Cost	payment must be received in or
Current ELC	30	1727	58	\$7.11	avoid a late charge. Please di
Last MO ELC	31	2269	73	\$8.21	Customer Service
Last YR ELC	34	1993	59	\$6.82	
Current WTR	0	0	0	0.00	Please note your
Last MO WTR	0	0	. 0	0.00	
Last YR WTR	0	0	0	0.00	Pay online at http:

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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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



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

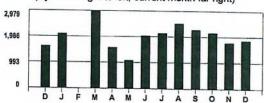
Amount Due \$698.01 After Due Date Pay \$698.01

Thank You For Your Business!

	Reading Dates		Reading Dates Billing		eter Readings			E Royal A Tol
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
12/27/2018	11/03/2018	12/03/2018	30	11633	13495	1	1862	\$196.4
	Bill Date 12/27/2018	Bill Date Previous	Bill Date Previous Present	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Multiplier Usage

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									
Period	Days	Usage	Daily Avg	Daily Cost					
Current ELC	30	1862	62	\$8.11					
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 HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215

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

"Building a Greater Clarksdale."

Due Date 12/10/2018 Customer #

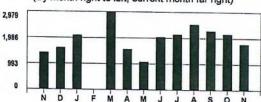
Amount Due \$682.43 After Due Date Pay \$682.43

Thank You For Your Business!

	Reading	g Dates	Billing	Meter R	eadings			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
11/21/2018	10/03/2018	11/03/2018	31	9861	11633	1	1772	\$188.52
	Bill Date 11/21/2018	Bill Date Previous	Tresent	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Multiplier Usage

Service Address: 785 OHIO AVE 2E

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



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

Compare Your Usage Over the Past 13 Months								
Period	Days	Usage	Daily Avg					
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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MS01580B

Customer #

17954

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

Please check box if address is incorrect or information

has changed, and indicate change(s) on reverse side.

Show Amount Paid Here \$____

Thank You For Your Business!

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

Please Include Customer # On Checks

Amount Due

\$682.43

Make Check Payable to:

Due Date

12/10/2018

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 915 4



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

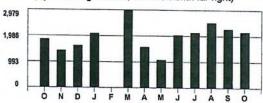
Amount Due \$713.57 After Due Date Pay \$713.57

Thank You For Your Business!

Туре	Reading Dates		Billing Meter Readings		Meter Readings		Readings			
С	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount	
C	10/24/2018	09/02/2018	10/03/2018	31	7703	9861	1	2158	\$257.76	
С	10/24/2018	09/02/2018	10/03/2018	31	7703	150020	1	2158		

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									
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

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Thank You For Your Business!

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Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 10/10/2018 Customer # 17954

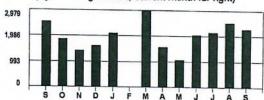
Amount Due \$543.81 After Due Date Pay \$543.81

Thank You For Your Business!

	Reading Dates Billing		Meter Readings					
Bill Date	III Date Previous Present	Days	Previous	Present	Multiplier	Usage	Amount	
09/26/2018	08/03/2018	09/02/2018	30	5437	7703	1	2266	\$266.1
	Bill Date 09/26/2018	Bill Date Previous	Bill Date Previous Present	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage 09/26/2018 08/03/2018 09/03/2019 20 5107

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								
Period	Days	Usage		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				

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

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ոլիակարդիկարագայակիկութակի

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

Make Check Payable to:

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

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



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

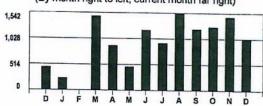
After Due Date Pay \$535.47

Thank You For Your Business!

	Reading Dates	g Dates	Billing	Meter R	eadings			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
12/27/2018	11/03/2018	12/03/2018	30	6813	7853	1	1040	\$123.9
	Bill Date 12/27/2018	Bill Date Previous	Bill Date Previous Present	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Multiplier Usage

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths	All statements are due and naughle when and in the
Period	Days	Usage	Daily Avg	Daily Cost	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
Current ELC	30	1040	35	\$5.00	avoid a late charge. Please direct any questions or comments to
Last MO ELC	31	1464	47	\$6.22	Customer Service at (662) 627-8499.
Last YR ELC	35	458	13	\$2.15	
Current WTR	0	0	0	0.00	Please note your new account number.
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	Pay online at https://www.cdpu.net/oscp

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

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

895

Please Include Customer # On Checks

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

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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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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 # 17955

Amount Due \$562.24

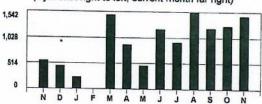
After Due Date Pay \$572.24

Thank You For Your Business!

	Readin	g Dates	Billing	Meter R	leadings			
Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
11/21/2018	10/03/2018	11/03/2018	31	5349	6813	1	1464	\$161.3
	Bill Date 11/21/2018	Bill Date Previous	A louis in the same	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Multiplier Usage

Service Address: 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

Compa	re Your Usa	ge Over the	Past 13 Mon	All statements are due and payable when received, and amount due	
Period	Days	Usage	Daily Avg	Daily Cost	payment must be received in our office on or before the due date to
Current ELC	31	1464	47	payment made be received in our office off	avoid a late charge. Please direct any questions or comments to
Last MO ELC	31	1267	41	\$5.35	Customer Service at (662) 627-8499.
Last YR ELC	27	562	21	\$3.11	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Current WTR	0	0	0	0.00	Please note your new account number.
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	Pay online at https://www.cdpu.net/oscp

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CLARKSDALE 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

916

Please Include Customer # On Checks **Due Date Amount Due** Customer # 12/10/2018 \$562.24 17955

Show Amount Paid Here \$

Thank You For Your Business!

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

Make Check Payable to:

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



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 # 17955

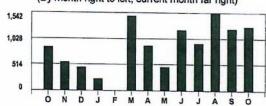
Amount Due \$523.42 After Due Date Pay \$533.42

Thank You For Your Business!

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

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

re Your Usa	ge Over the	Past 13 Mon	All statements are due and payable when received, and amount due	
Days				payment must be received in our office on or before the due date to
31	1267	41		avoid a late charge. Please direct any questions or comments to
30	1225	41		Customer Service at (662) 627-8499.
30	860	29	\$3.97	
0	0	0	0.00	Please note your new account number.
0	0	0	0.00	
0	0	0	0.00	Pay online at https://www.cdpu.net/oscp
֡	31 30	Days Usage 31 1267 30 1225	Days Usage Daily Avg 31 1267 41 30 1225 41	31 1267 41 \$5.35 30 1225 41 \$5.35 30 860 29 \$3.97 0 0 0 0.00 0 0 0.00

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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 923 4

Show Amount Paid Here \$

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

"Building a Greater Clarksdale."

Due Date 10/10/2018 Customer # 17955

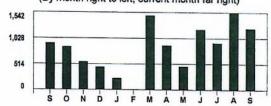
Amount Due \$392.51 After Due Date Pay \$402.51

Thank You For Your Business!

Type SVC Bill Date	Reading Dates		Billing	Meter R	Meter Readings				
	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount	
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

re Your Usa	ge Over the	Past 13 Mon	All statements are due and payable when received, and amount	
Days	Usage			payment must be received in our office on or before the due date to
30	1225	41	\$5.35	avoid a late charge. Please direct any questions or comments to
31	1542	50	\$5.99	Customer Service at (662) 627-8499.
34	924	27	\$3.64	
0	0	0	0.00	Please note your new account number.
0	0	0	0.00	
0	0	0	0.00	Pay online at https://www.cdpu.net/oscp
֡	30 31	Days Usage 30 1225 31 1542	Days Usage Daily Avg 30 1225 41 31 1542 50	30 1225 41 \$5.35 31 1542 50 \$5.99 34 924 27 \$3.64 0 0 0 0 0.00 0 0 0 0.00

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Page



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CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 931 4

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Make Check Payable to:

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



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

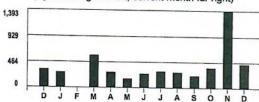
Amount Due \$180.34 After Due Date Pay \$190.34

Thank You For Your Business!

Туре		Reading Dates Billing		Billing	Meter Readings		12.33		SHE STANDS
SVC Bill Date	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	12/27/2018	11/03/2018	12/03/2018	30	2654	3087	1	433	\$62.0
					2001	0007	'	433	

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 - Commerc		\$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							
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.

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Կիվկիթիկինիրգկիսիօր<u>իկրիրկիր</u>ակերալի

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

896 4

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CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

17-10

ե<u>իինգիրդովիկիսիկցի</u>գենեցիցիննիներենի



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

"Building a Greater Clarksdale."

12/10/2018 Amount Due

Due Date

Customer # 17956

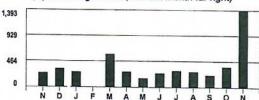
Amount Due \$320.27 After Due Date Pay \$330.27

Thank You For Your Business!

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

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths	All statements are due and nevelle when received and and
Period Days		Usage	Daily Avg	Daily Cost	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
Current ELC	31	1393	45	\$5.97	avoid a late charge. Please direct any questions or comments to
Last MO ELC	31	366	12	\$1.95	Customer Service at (662) 627-8499.
Last YR ELC	27	252	9	\$1.64	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Current WTR	0	0	0	0.00	Please note your new account number.
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	0	0.00	Pay online at https://www.cdpu.net/oscp

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

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Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:

CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

17-10

ովիիկՄիիիիիիի թարագիրիկիիիիի մարկիլի



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

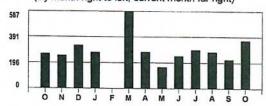
Amount Due \$176.98 After Due Date Pay \$186.98

Thank You For Your Business!

Type SVC Bill Date	Reading Dates		Billing	Meter Readings					
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	10/24/2018	09/02/2018	10/03/2018	31	895	1261	1	366	\$60.4

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						
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					

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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CLARKSDALE HMA PHYS MGMT BAN 785 OHIQ 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!

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

Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 10/10/2018 Customer # 17956

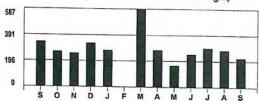
Amount Due \$115.78 After Due Date Pay \$125.78

Thank You For Your Business!

Type SVC		Readin	g Dates	Billing	Meter R	eadings			
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
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								
Period	Days	Usage	Daily Avg					
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				

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

Please note your new account number.

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

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

MS01580B



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

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

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

իվերկիայակերթիկնիրդովիժիկերկկերիկ

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

932• 4

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.

Make Check Payable to:

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:



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 # 17959

Amount Due \$723.69

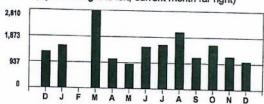
After Due Date Pay \$733.69

Thank You For Your Business!

Type SVC Bill Data		Readin	g Dates	Billing	Meter R	eadings		Hispale	
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	12/27/2018	11/03/2018	12/03/2018	30	8284	0000			
- 10 E				30	0204	9309	1	1025	\$122.6

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
	100 COMM \$25.73
Tax	\$10.39
Account Balance	\$723.69

Desire	e rour usa		Past 13 Mont	tns
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

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Please note your new account number.

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

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

MS01580B



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

Please check box if address is incorrect or information

has changed, and indicate change(s) on reverse side.

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

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



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 # 17959

Amount Due \$554.93

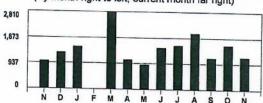
After Due Date Pay \$564.93

Thank You For Your Business!

Type SVC	Bill Date	Reading Previous	g Dates	Billing	Meter R	eadings	Multiplier	Usage	Amount
CI O			Present	Days	Previous	Present	arcipilot	Usage	Amount
ELC	11/21/2018	10/03/2018	11/03/2018	31	7085	8284	1	1199	\$137.9
					7000	6284	1	1199	

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

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage	Daily Avg	
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

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

Please note your new account number.

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

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

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

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

MS01580B Please Include Customer # On Checks **Due Date Amount Due** Customer# 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.

Make Check Payable to:

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



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

"Building a Greater Clarksdale."

Due Date 11/12/2018 Customer # 17959

Amount Due \$587.53

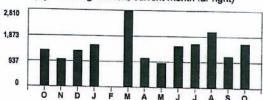
After Due Date Pay \$597.53

Thank You For Your Business!

Type SVC	Bill Date		g Dates	Billing	Meter R	eadings	Multiplier	Unava	
F1.0		Previous	Present	Days	Previous	Present	Marupher	Usage	Amount
ELC	10/24/2018 10/24/2018	09/02/2018 09/02/2018	10/03/2018 09/02/2018	31 0	5461 6234	7085 6234	1 1	1624 0	\$203.5

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	6450.70
Payment(s)	\$452.78
	\$84.07
Balance Forward	\$368.71
Electric - Commercial	\$203.57
Pick Due Date Monthly Charge	\$1.00
Tax	\$14.25
Account Balance	\$587.53

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

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 CLARKSDÁLE MS 38614-6215

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

րհիդիկիվիկինությունիկանություններինինինիկի



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

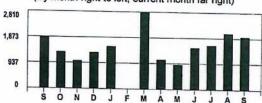
Amount Due \$526.19 After Due Date Pay \$536.19

Thank You For Your Business!

Type SVC Bill Date		g Dates	Billing Days	Meter Readings		No. 101-11-11			
	Previous	Present		Previous	Present	Multiplier	Usage	Amount	
ELC	09/26/2018	08/03/2018	09/02/2018	30	4301	6234	1	1933	\$234.8

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
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

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

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

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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ACCOUNT LEDGER

Date 1/18/2019 10:29 AM

Page: 1

Account Number:

17960

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	
11/15/2018	18:15:16	Bill	Normal	190.75
10/17/2018	17:11:13	Bill		217.01
09/12/2018	18.57.04	Bill	Normal	244.33
	10.57.04	DIII	Normal	246.99



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

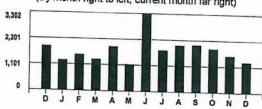
After Due Date Pay \$634.53

Thank You For Your Business!

Type SVC Bill Date		and the same of th	g Dates	Billing	Meter R	eadings	12 15 15 15		
1	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	12/17/2018	11/03/2018	12/03/2018	30	0004				
			-20/2010	30	9691	10980	1	1289	\$145.9

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

Compa	re Your Usa	ge Over the	Past 13 Mon	the
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	1 0	0.00
Last YR WTR	0	0	0	0.00

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

Please note your new account number.

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

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

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.

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

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CLARKSDALE PUBLIC UTILITIES 1-10 PO BOX 70 CLARKSDALE MS 38614-0070 վորկականինիումիկիննկինիկինիությինիկինին





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

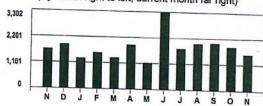
Amount Due \$640.79 After Due Date Pay \$650.79

Thank You For Your Business!

Type SVC Bill Date		Readin Previous	g Dates	Billing	Meter Readings		Multiplier	Hanna Busi	E COMPAN
ELC	11/15/2018	10/03/2018	11/03/2018	Days	Previous	Present	wattpiler	Usage	Amount
	11/15/2018	10/03/2018	10/03/2018	31 0	8136 8136	9691 8136	1 1	1555 0	\$202.8

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

The second second			HIS
Days	Usage	Past 13 Mont	Daily Cost
31	1555		\$6.54
30			\$7.61
27			\$7.58
0	0	02	
0	0	0	0.00
0	0	0	0.00
	31 30 27 0	31 1555 30 1859 27 1673 0 0	31 1555 50 30 1859 62 27 1673 62 0 0 0

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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1

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.

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 3 0

| Please Include Customer # On Checks | 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 PUBLIC UTILITIES 1-10
PO BOX 70
CLARKSDALE MS 38614-0070

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

"Building a Greater Clarksdale."

Due Date 11/05/2018 Customer # 17960

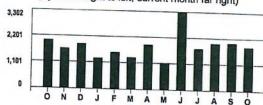
Amount Due \$658.11 After Due Date Pay \$668.11

Thank You For Your Business!

Type SVC	Bill Date		g Dates	Billing	Meter R	eadings	EASTERNAL TO A	or rour Bus	liless!
ELC		Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
LLC	10/17/2018	09/03/2018	10/03/2018	30	6277	8136	1	1859	\$200.0
								1009	\$228.3

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

Period	Days	Usage	Past 13 Mon	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

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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

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

CLARKSDALE HMA DUNO MONTER.

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 3 0

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 1-10
PO BOX 70
CLARKSDALE MS 38614-0070
http://lipidi.doi.org/10.1001/10.1



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

"Building a Greater Clarksdale."

Due Date 09/27/2018 Customer # 17960

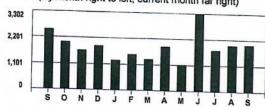
Amount Due \$491.47 After Due Date Pay \$501.47

Thank You For Your Business!

Bill Date			Billing		eadings	Multiplier	Henge	
09/12/2018				Previous	Present	marcipilei	Usage	Amount
00/12/2010	00/03/2018	09/03/2018	31	4281	6277	1	1996	\$230.8
	Bill Date 09/12/2018	Bill Date Previous	20110 Flesent	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present 09/12/2018 08/03/2018 09/03/2018 21	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage

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

Period	Days	Usage	Past 13 Mon	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.

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

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

MS01580B

78-10



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

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

Show Amount Paid Here \$_

Thank You For Your Business!

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

Make Check Payable to:

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

2 0

CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

իսա**իսի**գումիկինիսինիցմընկինինինինիներ



ACCOUNT LEDGER

Date 1/18/2019 10:30 AM

Page: 1

Account Number:

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	988/West 1990
11/21/2018 17:36:12	Bill		188.81
		Normal	219.60
10/24/2018 17:52:41	Bill	Normal	238.01
09/26/2018 17:45:48	Bill	Normal	246.31
			240.31

TOTAL:

Case 3:18-bk-05678 Claim 47-1 Part 5 Filed 01/21/19 Desc Exhibit Part D Page 6 of 32



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

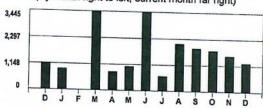
Amount Due \$877.61 After Due Date Pay \$887.61

Thank You For Your Business!

Type SVC	Dill Dat	Reading Dates		Billing	Meter R	eadings		or rour Bus	lease as
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	12/27/2018	11/03/2018	12/03/2018	30	10000				
				30	10228	11501	1 1	1273	\$144.5

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)		\$688.80
Balance Forward		\$0.00 \$688.80
Tax	025100 COMM	\$144.51 \$31.95 \$12.35
Account Balance		\$877.61

Period			ge Over the Past 13 Months				
	Days	Usage	Daily Avg	Daily Cost	payme		
Current ELC	30	1273	42	\$5.88	avoid		
Last MO ELC	31	1577	51	\$6.62	avoid		
Last YR ELC	35	1173	34	\$4.63			
Current WTR	0	0	0	0.00			
Last MO WTR	0	0	0				
Last YR WTR	0	0	0	0.00			
LUSC IIV WIIV	U	U	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

MS01580E



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.

D D .	nclude Customer # O	T OTTOOKO
Due Date	Amount Due	Customer #
01/10/2019	\$877.61	
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



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

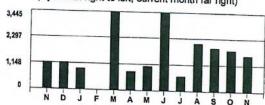
Amount Due \$678.80 After Due Date Pay \$688.80

Thank You For Your Business!

Bill Date			Billing	The second secon		Multiplier	Llange	
11/21/2018				Previous	Present	marcipilei	Usage	Amount
122010	10/03/2018	11/03/2018	31	8651	10228	1	1577	\$171.3
	Bill Date 11/21/2018	Bill Date Previous	1105ent	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present 11/21/2018 10/03/2018 11/03/2018 21	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage 11/21/2018 10/03/2018 11/03/2018 31 8651 10/03/2018

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	\$697.21
Payment(s)	-\$238.01
Balance Forward	\$459.20
Electric - Commercial	\$171.32
Fuel Adjustment Tax	\$33.91
	\$14.37
Account Balance	\$678.80

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage		Daily Cost
Current ELC	31	1577	51	\$6.62
Last MO ELC	31	1803	58	
Last YR ELC	27	1164	43	\$7.18
Current WTR	0	0	0	\$5.60
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00
			0	0.00

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

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

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 10 0

| 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!

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Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 11/12/2018 Customer # 17961

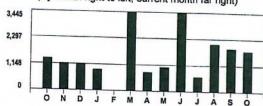
Amount Due \$687.21 After Due Date Pay \$697.21

Thank You For Your Business!

Type SVC	Bill Date	Readin Previous	g Dates Present	Billing Days	Meter R	leadings	Multiplier	Usage	Amount
ELC	10/24/2018	09/02/2018	10/03/2018		A CONTRACTOR OF THE CONTRACTOR	Present			1
		00/02/2010	10/03/2018	31	6848	8651	1	1803	\$222.4

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

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage		Daily Cost
Current ELC	31	1803	58	\$7.18
Last MO ELC	30	1889	63	\$7.67
Last YR ELC	30	1384	46	
Current WTR	0	0	0	\$5.83
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00
		1 0	1 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 check box if address is incorrect or information has changed, and indicate change(s) on reverse side.

11/12/2018 \$687.21 17961

Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:

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

10 0



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

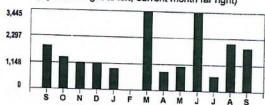
Amount Due \$521.28 After Due Date Pay \$531,28

Thank You For Your Business!

Bill Date			Billing		eadings	Multiplier	Hoose	
09/26/2019				Previous	Present	marcipilei	Usage	Amount
03/20/2016	06/03/2018	09/02/2018	30	4959	6848	1	1889	\$230.2
	Bill Date 09/26/2018	Bill Date Previous	Tresent Tresent	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present 09/26/2018 08/03/2018 09/02/2019 20	Bill Date Previous Present Days Previous Present Multiplier 09/26/2018 08/03/2018 09/03/2018 20	Bill Date Previous Present Days Previous Present Multiplier Usage 09/26/2018 08/03/2018 09/02/2018 30 4959 6040

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)	\$274.97
Balance Forward	\$0.00
balance Forward	\$274.97
Electric - Commercial	\$230.20
Tax	
Account Balance	\$16.11
Account Balance	\$521.28

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	1889	63	\$7.67
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	
Last YR WTR	0	0	0	0.00
		U	0	0.00

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

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

Please Include Customer # On Checks

 Due Date
 Amount Due
 Customer #

 10/10/2018
 \$521.28
 17961

Show Amount Paid Here \$

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Make Check Payable to:

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CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

17-10

MS01580B

ACCOUNT LEDGER

Date 1/18/2019 11:05 AM

Page: 1

Account Number:

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	3 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	
09/12/2018	18:57:05	Bill		201.90
		5111	Normal	183.43



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

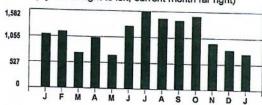
Amount Due \$279.48 After Due Date Pay \$289.48

Thank You For Your Business!

Type SVC		Readin	g Dates	Billing	Meter R	eadings			
and the second	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	01/11/2019	12/03/2018	01/03/2019	31	8185				
				٠.	0100	8929	1	744	\$94.5

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	744	24	\$3.65
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

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78-10

P

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

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

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 PO BOX 70 CLARKSDALE MS 38614-0070

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

Due Date 12/27/2018 Customer # 17962

Amount Due \$276.58

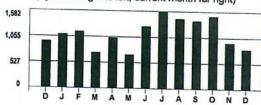
After Due Date Pay \$286.58

Thank You For Your Business!

Type SVC	Bill Date		g Dates	Billing	Meter R	eadings	Multiplian		
ELC		Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	12/10/2018	11/03/2018	12/03/2018	30	7365	8185	1	820	\$102.2
								020	***

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

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage	Daily Avg	
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

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

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

Show Amount Paid Here \$

Due Date

12/27/2018

Thank You For Your Business!

Please Include Customer # On Checks

Amount Due

\$276.58

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 PO BOX 70

78-10

Customer #

17962

MS01580B

CLARKSDALE MS 38614-0070

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

"Building a Greater Clarksdale."

Due Date 11/27/2018

Customer # 17962

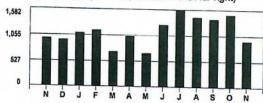
Amount Due \$279.73 After Due Date Pay \$289.73

Thank You For Your Business!

Type SVC		Readin	g Dates	Billing	Meter R	eadings	descension of		
(E) (E) (E)	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	11/08/2018	10/04/2018	11/03/2018	30	0440			The second second	
			11/00/2010	30	6412	7365	1	953	\$132.1

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

Compa	re Your Usa	ge Over the	Past 13 Mon	ths	
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	

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

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Show Amount Paid Here \$

Thank You For Your Business!

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"Building a Greater Clarksdale."

Due Date 10/29/2018 Customer # 17962

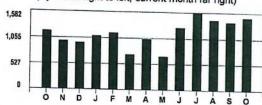
Amount Due \$330.21 After Due Date Pay \$340.21

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing	Meter Readings				
		Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	10/10/2018	09/03/2018	10/04/2018	0.4					
		00/00/2010	10/04/2016	31	4919	6412	1	1493	\$188.6

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				

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MS01580B

Customer #

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

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

Show Amount Paid Here \$____

Thank You For Your Business!

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

Please Include Customer # On Checks

\$330.21

Amount Due

Make Check Payable to:

Due Date

10/29/2018

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

5 0





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

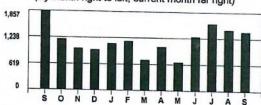
Amount Due \$183.43 After Due Date Pay \$193.43

Thank You For Your Business!

Rill Date			Billing	Meter R	eadings	Multiplier	Usses	
		The state of the s	Days	Previous	Present	wattpiler	Usage	Amount
09/12/2018	08/03/2018	09/03/2018	31	3520	4919	1	1399	\$171.4
	Bill Date 09/12/2018	Bill Date Previous	Trosent Trosent	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present 09/12/2018 08/03/2018 00/03/2019 01	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Usage 09/12/2018 08/03/2018 09/03/2018 31 3530 4010

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

Period	Days	Usage	Past 13 Mon	
Current ELC	31	1399	45	\$5.53
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

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

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

Show Amount Paid Here \$

Thank You For Your Business!

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Make Check Payable to:

CLARKSDALE HMA PHYS MGMT BAN . 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 3 0



ACCOUNT LEDGER

Date 1/18/2019 11:08 AM

Page: 1

Account Number:

17963

Service Address:

785 OHIO AVE 3G

CLARKSDALE HMA PHYS MGMT BAN

785 OHIO AVE STE 3 B CLARKSDALE MS 38614

			30014	
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
			X .	172.50

TOTAL:



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

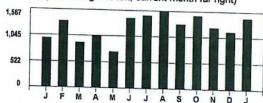
After Due Date Pay \$370.23

Thank You For Your Business!

Type SVC	Dill Dat		g Dates	Billing	Meter R	leadings			
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	01/11/2019	12/03/2018	01/03/2019	24					
			01/03/2019	31	8750	10188	1	1438	\$159.0

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

Period	Days	Usage	Past 13 Mon 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

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

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

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





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

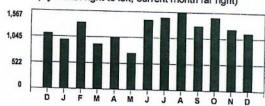
After Due Date Pay \$322.18

Thank You For Your Business!

Date	Previous	g Dates	Billing		eadings	Multiplier	Hanna	
	Maria April 19 Maria		Days	Previous	Present	Marapher	Usage	Amount
3/2018	11/03/2018	12/03/2018	30	7589	8750	1	1161	\$134.6
)/2018	1.01.040	Tresent	1/2019 11/02/2010 12/2010	0/2018 11/03/2019 13/03/2019 Previous	7/2018 11/03/2018 12/03/2018 20 Previous Present	1/2018 11/03/2018 12/03/2019 20 Previous Present	0/2018 11/03/2018 12/03/2018 30 7590 03750

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 Fuel Adjustment	\$134.63
Tax	\$24.96
Account Balance	\$11.17 \$312.18

Period	Days	Usage	Past 13 Mon	
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

Customer #

17963

78-10



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

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

Show Amount Paid Here \$ Thank You Fo

Due Date

12/27/2018

Thank You For Your Business!

Please Include Customer # On Checks

Amount Due

\$312.18

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 PO BOX 70 CLARKSDALE MS 38614-0070

ոիվիկերկիվաստությիրիասիովկվեիը





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

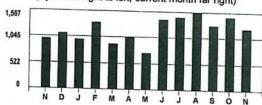
Amount Due \$306.22 After Due Date Pay \$316.22

Thank You For Your Business!

Type SVC	Bill Date	Readin Previous	g Dates Present	Billing Days	Meter R	1	Multiplier	Usage	Amount
ELC	11/08/2018	10/04/2018		A STATE OF THE STA		Present	120212	5	Amount
		10/04/2010	11/03/2018	30	6346	7589	1	1243	\$163.3

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

Period	Days	Usage	Past 13 Mon Daily Avg	
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

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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.

Th

Due Date

11/27/2018

Thank You For Your Business!

Please Include Customer # On Checks

Amount Due

\$306.22

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

Make Check Payable to:

Show Amount Paid Here \$

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

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CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

78-10

Customer #

17963





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

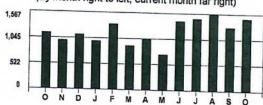
After Due Date Pay \$331.41

Thank You For Your Business!

Bill Date	Previous		Billing Days	The second secon		Multiplier	Usage	Amount
10/10/2018	09/03/2018				Present		Tougo	Amount
	00/00/2010	10/04/2016	31	4870	6346	1	1476	\$186.9
	Bill Date 10/10/2018	Bill Date Previous	Tresent Tresent	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present 10/10/2018 09/03/2018 10/04/2018 24	Bill Date Previous Present Days Previous Present Multiplier	Bill Date Previous Present Days Previous Present Multiplier Usage 10/10/2018 09/03/2018 10/04/2018 31 4870 6340

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
	\$13.08
Account Balance	\$321.41

Compa	re Your Usa	ge Over the	Past 13 Mon	the
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	0.00

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

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

Show Amount Paid Here \$

Thank You For Your Business!

Please Include Customer # On Checks

\$321.41

Amount Due

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

Make Check Payable to:

Due Date

10/29/2018

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

CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

78-10

Customer#

17963

իրիկոնվիկիցնորկիիրիրիններիկինոցրդին





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

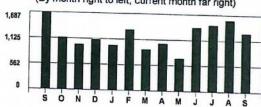
Amount Due \$172.58 After Due Date Pay \$182.58

Thank You For Your Business!

Type SVC	Bill Date	Readin Previous	g Dates	Billing	Meter R	eadings		or rour bus	
ELC		The state of the s	Present	Days	Previous	Present	Multiplier	Usage	Amount
LLO	09/12/2018	08/03/2018	09/03/2018	31	3573	4870	1	1297	\$161.2
							,	1297	\$16

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
 \$201.65

 Payment(s)
 -\$201.65

 Balance Forward
 \$0.00

 Electric - Commercial
 \$161.29

 Tax
 \$11.29

 Account Balance
 \$172.58

Period	Days	Usage	Past 13 Mon 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

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

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

09/27/2018 \$172.58

Show Amount Paid Here \$

Thank You For Your Business!

Please Include Customer # On Checks

Amount Due

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

Make Check Payable to:

Due Date

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

CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070

78-10

Customer #

17963

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ACCOUNT LEDGER

Date 1/18/2019 11:11 AM

Page: 1

Account Number:

17965

Service Address: 785

OHIO AVE

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3 B

CLARKSDALE MS 38614

DATE TIM	IE TYPE TRANSAC	CTION DESCRIPTION	AMOUNT
12/27/2018 18:0	6:47 Bill	Normal	11.03
11/21/2018 17:30	6:12 Bill	Normal	12.03
10/24/2018 17:52	2:41 Bill	Normal	12.03
09/26/2018 17:45	5:49 Bill	Normal	12.03
			12.03

TOTAL:



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	D	The state of the s	g Dates	Billing	Meter R	leadings		-or Your Bus	1
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	12/27/2018	11/03/2018	12/03/2018	30	0	0	1	_	
						J		0	\$11.0

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

Period	Days	Usage	Past 13 Mon		All statements are due and payable when received, and amount due
		Usage	Daily Avg	Daily Cost	payment must be received in our office on or before the due date to
Current ELC	30	0	0	\$0.37	avoid a late charge. Discoved in our office on or before the due date to
Last MO ELC	31	0	0		avoid a late charge. Please direct any questions or comments to
Land VD FLO		U	U	\$0.36	Customer Service at (662) 627-8499.
Last YR ELC	35	0	0	\$0.32	11 (102) 021 0100.
Current WTR	0	0	0		Please note your new account number.
Last MO WTR		-	U	0.00	ricase note your new account number.
	0	0	0	0.00	
Last YR WTR	0	0	0		Pay online at https://www.cdpu.net/oscp
		U	1 0	0.00	. wy chinic at https://www.capu.net/oscp

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

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

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

897 4

Show Amount Paid Here \$

Thank You For Your Business!

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

Make Check Payable to:



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

Due Date 12/10/2018 Customer # 17965

Amount Due \$32.09

After Due Date Pay \$32.09

Туре		Readin	g Dates	Dilling			Thank Tour	For Your Bus	iness!
svc	Bill Date	Previous	Present	Billing Days	Previous	leadings Present	Multiplier	Usage	Amount
ELC	11/21/2018	10/03/2018	11/03/2018	24	11011003	Fresent			
		10.00.2010	11/03/2016	31	0	0	1	0	\$11.0

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

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	0	0	\$0.36
Last MO ELC	31	0	0	
Last YR ELC	27	0	0	\$0.36
Current WTR	0	0	0	\$0.41
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00
Table III WIII	U	0	1 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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CLARKSDALE PUBLIC UTILITIES PO BOX 70 CLARKSDALE MS 38614-0070 RETURN SERVICE REQUESTED

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<u> Կիլիիսակիիկիականիիիկինիրիսիորդենի</u>

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

918

Please Include Customer # On Checks

MS01580B

17-10

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

իվորակիսեկիորհետրության միկուկիսերի



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	Readin Previous	g Dates Present	Billing Days	Meter R	leadings	Multiplier	Usage	Amount
ELC	10/24/2018	09/02/2018	40,000,000,00		Trevious	Present			
	10/24/2010	09/02/2018	10/03/2018	31	0	0	1	0	\$11.03

Service Address: 785 OHIO AVE

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

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oscp

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



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

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

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

925

Show Amount Paid Here \$

Thank You For Your Business!

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

Make Check Payable to:



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

"Building a Greater Clarksdale."

Due Date 10/10/2018 Customer # 17965

Amount Due \$24.06 After Due Date Pay \$24.06

Thank You For Your Business!

Pill Data			Billing	Meter R	leadings			11033
			Days	Previous	Present	Multiplier	Usage	Amount
09/20/2018	08/03/2018	09/02/2018	30	- 0	0	1	0	\$11.0
	Bill Date 09/26/2018	Bill Date Previous	1 Tesent	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present	Reading Dates Bill Date Previous Present Days Meter Readings Previous Multiplier Previous Present	Bill Date Previous Present Days Previous Present Usage

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

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage		Daily Cost
Current ELC	30	0	0	\$0.37
Last MO ELC	31	0	0	\$0.36
Last YR ELC	34	0	0	\$0.30
Current WTR	0	0	0	
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00
			1 0	0.00

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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.

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

933 4

Show Amount Paid Here \$

Thank You For Your Business!

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

Make Check Payable to:

ACCOUNT LEDGER

Date 1/18/2019 11:14 AM

Page: 1

Account Number:

17966

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:



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 # 17966

Amount Due \$57.14

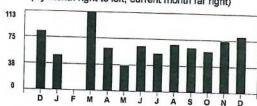
After Due Date Pay \$57.14

Thank You For Your Business!

Type SVC	Bill Date	Reading Dates		Billing	Meter R	eadings			
FLC	A CONTRACTOR OF THE PARTY OF TH	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	12/27/2018	11/03/2018	12/03/2018	30	222	40.			
				00	323	404	1	81	\$20.5

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
Fuel Adjustment 0.025100 COMM	\$20.57 \$2.03
Account Balance	\$57.14

Compa	re Your Usa	ige Over the	Past 13 Mon	ths	
Period	Days	Usage	Daily Avg	Daily Cos	
Current ELC	30	81	3	\$0.75	
Last MO ELC	31	74	2	\$0.69	
Last YR ELC	35	84	2		
Current WTR	0	0	0	\$0.65	
Last MO WTR	0	0	0	0.00	
Last YR WTR	0	0	U	0.00	
East III WILL	U	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

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

898

Please Include Customer # On Checks

MS01580B

Due Date Amount Due Customer # 01/10/2019 \$57.14 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 դիլորդեկիիիիեսորիայիլիցիիսորկերորոր



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 #

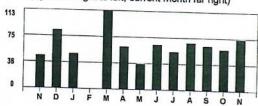
Amount Due \$56.88 After Due Date Pay \$56.88

Thank You For Your Business!

	Readin	ading Dates Dates				Toda of roal Business:			
Bill Date	Previous	Present	Days	A THE REPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN T		Multiplier	Usage	Amount	
11/21/2018	10/03/2018	11/02/2010			Fresent				
	10/00/2010	11/03/2018	31	249	323	1	74	\$19.7	
	Bill Date 11/21/2018	Bill Date Previous	Tresent Tresent	Bill Date Previous Present Days	Bill Date Previous Present Days Previous	Bill Date Previous Present Days Previous Present 11/21/2018 10/03/2018 11/03/2018 21	Reading Dates Bill Date Previous Present Billing Days Previous Present Multiplier 11/21/2018 10/03/2018 11/03/2018	Reading Dates Bill Date Previous Present Billing Days Previous Present Multiplier Usage	

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	
Payment(s)	\$54.54
Balance Forward	-\$20.00
Balance Forward	\$34.54
Electric - Commercial	040.75
Fuel Adjustment	\$19.75
Pick Due Date Monthly Charge	\$1.59
Account But	\$1.00
Account Balance	\$56.88

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	31	74	Daily Avg	\$0.69
Last MO ELC	31	59	2	
Last YR ELC	27	47	2	\$0.61 \$0.64
Current WTR	0	0	1 0	
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00
			U	0.00

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

Please note your new account number.

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

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

MS01580B



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

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

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

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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!

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

նավորորդորդիրդիրիդիրիրիրիրի



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 # 17966

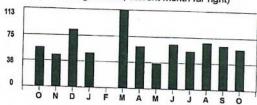
Amount Due \$54.54 After Due Date Pay \$54.54

Thank You For Your Business!

Type SVC	Dill D		Reading Dates		Meter R	leadings		-or Your Bus	incss:
	Bill Date	Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	10/24/2018	09/02/2018	10/03/2018	31	400				
		1, 1000 1000 1000 1000 1000 1000 1000 1		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)



D.1	
Balance as of Last Billing Payment(s)	\$41.44
Balance Forward	\$6.90
balance Folward	\$34.54
Electric - Commercial Pick Due Date Monthly Charge	\$19.00 \$1.00
Account Balance	\$54.54

Days			Daily Cos	
31		2	\$0.61	
30		1 2	\$0.65	
30		2	\$0.62	
0	0	0		
0	0	0	0.00	
0	0	0	0.00	
	31 30	Days Usage 31 59 30 64	31 59 2 30 64 2	

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<u> Դիվիդոսիկվիկիկիկիկիկիկիկիկիկիկիկիկի</u>

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 # | 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:



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

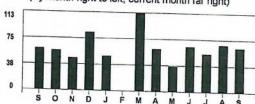
Amount Due \$41.44 After Due Date Pay \$41.44

Thank You For Your Business!

Type	Bill Date	Reading Dates		Billing	Meter R	eadings		or rour bus	
Ei o		Previous	Present	Days	Previous	Present	Multiplier	Usage	Amount
ELC	09/26/2018	08/03/2018	09/02/2018	30	400				
		3/10/2003		30	126	190	1	64	\$19.6

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 Pick Due Date Monthly Charge Account Balance	\$19.63 \$1.00
	\$41.44

Compa	re Your Usa	ge Over the	Past 13 Mon	the
Period	Days	Usage	Daily Avg	Daily Cost
Current ELC	30	64	2	\$0.65
Last MO ELC	31	68	2	\$0.64
Last YR ELC	34	60	2	
Current WTR	0	0	0	\$0.55
Last MO WTR	0	0	0	0.00
Last YR WTR	0	0	0	0.00
			1 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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MS01580B



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

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

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լեռեկմիկիրյումեն ԱՄՈՒկիրիությենի կիլիկի

CLARKSDALE HMA PHYS MGMT BAN 785 OHIO AVE STE 3B CLARKSDALE MS 38614-6215 934 4

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

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		