

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF LOUISIANA
Lafayette Division**

IN RE:

CASE NO. 16-50740

PROGRESSIVE ACUTE CARE, LLC, et al.

CHAPTER 11

DEBTORS

JOINTLY ADMINISTERED

**EMERGENCY MOTION FOR AN INTERIM ORDER (A) DETERMINING
ADEQUATE ASSURANCE OF PAYMENT FOR DEBTORS' UTILITY SERVICES,
AND (B) RESTRAINING UTILITIES FROM ALTERING, DISCONNECTING OR
REFUSING THE DEBTORS SERVICE, AND (C) SCHEDULING A FINAL HEARING
ON THE INTERIM RELIEF SOUGHT HEREIN**

NOW INTO COURT, through undersigned counsel, come Progressive Acute Care, LLC (“PAC”), Progressive Acute Care Avoyelles, LLC (“PAC Avoyelles”), Progressive Acute Care Oakdale, LLC (“PAC Oakdale”) and Progressive Acute Care Winn, LLC (“PAC Winn”) as debtors and debtors-in-possession (collectively, “Debtors”), pursuant to section 366 of Title 11 of the United States Code (the “Bankruptcy Code”), who file this Emergency Motion for an Interim Order (A) Determining Adequate Assurance of Payment for Debtor’s Utility Services, (B) Restraining Utilities from Altering, Disconnecting or Refusing the Debtor Service and (C) Scheduling a Final Hearing on the Interim Relief Sought Herein (the “Motion”); and, in support of this Motion, the Debtors respectfully represent as follows:

JURISDICTION AND VENUE

1.

The statutory predicates for the relief requested herein are 11 U.S.C. §§ 105 and 366. This Court has jurisdiction over this Motion pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue of this proceeding and this

Motion is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

INTRODUCTION AND BACKGROUND

2.

On May 31, 2016 (the “Petition Date”), the Debtors filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (11 U.S.C. §§ 101 *et seq.*, the “Bankruptcy Code”). The Debtors are continuing in possession of their property and are operating their businesses in the ordinary course as debtors-in-possession pursuant to 11 U.S.C §§ 1107 and 1108. No trustee, examiner, or committee has been appointed in these Chapter 11 cases.

3.

The Debtors own and operate three community-based hospitals (the “Hospitals”), located in Marksville, Oakdale and Winn, Louisiana. In the operation of these Hospitals, the Debtors obtain utility services, including, but not limited to, electricity, gas, phone and water and sewer services (collectively, the “Utility Services”). A list of the names and addresses of the Utility Companies and the average monthly amount paid to each is attached to this Motion as **Exhibit “A”**.

RELIEF REQUESTED

4.

Section 366 of the Bankruptcy Code prohibits utility companies from altering, refusing or discontinuing service to a debtor for the first thirty (30) days of a bankruptcy case (the “Utility Stay Period”). Upon expiration of the Utility Stay Period, however, section 366(b) provides that a utility company may (but need not) terminate services if a debtor has not furnished adequate assurance of payment in the form of a deposit or other security. In this Chapter 11 Case, the Utility Stay Period will expire on or about June 30, 2016.

5.

Before the Petition Date, the Debtors were current on some but not all payments of invoices received from the Utility Companies.

6.

The Debtors propose that the Court enter an Order establishing certain procedures (collectively, the “Utility Procedures”), as more fully set forth in paragraph 10 of this Motion and the proposed Order (the “Interim Order”), a copy of which is attached hereto as **Exhibit “B”**.

7.

Under the Utility Procedures, after entry of the Interim Order, the Utility Companies would be restrained from discontinuing, altering or refusing service to the Debtors for or on account of unpaid charges for pre-petition Utility Services, pending a final hearing (the “Final Hearing”) on the Motion.

8.

Until the Final Hearing, the Utility Companies would be bound by the following Utility Procedures:

- (a) The Debtors would pay for all post-petition Utility Services by checks in such amounts as prescribed in the Utility Services’ billing statements for post-petition Utility Services (the “Billing Statements”). The Debtors’ checks would be mailed so as to be received by the due dates reflected on the Billing Statements.
- (b) If any Debtor fails to pay for post-petition Utility Services by the due date as prescribed in the Billing Statements, such Debtor(s) would have five (5) business days to remedy its failure to pay. The five (5) business days would begin to run

automatically from the due date reflected on the Billing Statements, without any notice obligation on the part of the Utility Companies.

- (c) If the five (5) business day period expires without the Debtor(s) having remedied the failure to timely pay a Billing Statement, as a condition to obtaining future Utility Services with respect to the account represented by the past due Billing Statement, the unpaid Utility Company would have the right to require the Debtor(s) to both (i) pay the past due Billing Statement, and (ii) make a deposit (the “Post-Petition Deposit”). The Post-Petition Deposit would be in an amount equal to the lesser of (i) the average monthly billing for the prior consecutive twelve (12) months, or (ii) the actual billing statement for that account for the month that was not paid timely. The Post-Petition Deposit would be payable no later than ten (10) business days after the date of the notice from the unpaid Utility Company that demands a Post-Petition Deposit in a specified amount consistent with these Utility Procedures (the “Post-Petition Deposit Notice”).
- (d) If, within ten (10) business days of the date of the Post-Petition Deposit Notice, the Debtor(s) has failed to pay both (i) the past due Billing Statement, and (ii) the Post-Petition Deposit, the unpaid Utility Company would be free to alter, refuse or discontinue Utility Service to the Debtor(s) with respect to the unpaid account.
- (e) If a Utility Company maintains more than one account for a Debtor, the failure to pay for post-petition Utility Services with respect to one account would not be deemed a failure to pay for post-petition Utility Services with respect to any other accounts. Accordingly, the right of a Utility Company to require a Post-Petition

Deposit, and to alter, refuse or discontinue Utility Services if the Post-Petition Deposit is not paid, would arise on an account-by-account basis only.

- (f) Each Utility Company would be entitled to an administrative expense claim, pursuant to section 503(b)(1) of the Bankruptcy Code, for any past due amounts owed by a Debtor for post-petition Utility Services at the time of plan confirmation or at any other relevant claim determination date; and,
- (g) Each Utility Company would retain any deposit or other security it has for pre-filing debts as security for both its pre-filing and any post-filing debts.

BASIS FOR RELIEF REQUESTED

9.

Under section 366(b) of the Bankruptcy Code, this Court may determine the standards for assurance of future payment for utility services. Bankruptcy courts have the exclusive responsibility for determining what constitutes adequate assurance for payment of post-petition utility charges and are not bound by local or state regulations. *See In re Begley*, 41 B.R. 402, 405-06 (Bankr. D. Pa. 1984), *aff'd*, 760 F.2d 46 (3d Cir. 1985). Determinations of adequate assurance under § 366 is fully within the Court's decision. *In re Marion Steel Co.*, 35 B.R. 188, 195 (Bankr. D. Ohio 1986).

10.

The Court has the authority to determine the reasonableness of a demand for a post-petition utility deposit. *In re Heard*, 84 B.R. 454, 459 (Bankr. W.D. Tex. 1987). "Adequate assurance" under section 366 is not synonymous with "adequate protection"; in determining adequate assurance, the Court is not required to give utility companies the equivalent of a guaranty of payment, but must only determine that the utility is not subject to an unreasonable risk of non-

payment for post-petition services. *See In re Santa Clara Circuits West, Inc.*, 27 B.R. 680, 685 (Bankr. D. Utah 1982); *In re George C. Freye, Co.*, 7 B.R. 856, 858 (Bankr. D. Me. 1980). Further, in making its determination as to the need for any additional post-petition deposit, the Court should ensure the utility company is treating the debtor the same as it would a similarly situated, non-bankrupt consumer. *See Heard*, 84 B.R. at 459; *In re Whittaker*, 84 Bankr. 934, 937 (Bankr. E.D. Pa. 1988), *aff'd*, 882 F.2d 791 (3d Cir. 1989).

11.

The Debtors respectfully request that this Court determine that, pending the Final Hearing to be scheduled by this Court, subject to the conditions set forth in the proposed Utilities Procedures, no post-petition utility deposits are necessary at this time to adequately assure payment for post-petition Utility Services.

12.

On the Petition Date, no termination of the Utility Services for any Debtor was pending. The Debtors fully intend to timely tender all post-petition payments for Utility Services furnished by the Utility Companies. The administrative expense status afforded for post-petition Utility Services should protect the Utility Companies from an unreasonable risk of non-payment for such services.

13.

It is imperative to the continued successful operation of the Debtors' Hospitals and the welfare of their patients that Utility Services remain uninterrupted during the course of these Chapter 11 cases. Under the Utility Procedures set forth in this Motion, the Utility Companies will have adequate assurance of timely payment for post-petition Utility Services pursuant to section 366(b) of the Bankruptcy Code.

The Debtors request that a final hearing on this Motion be set on or before June 30, 2016 to address any adequate assurance requests by Utility Services within the requisite time period and prevent any disruption in utility services provided to the Debtors. The Debtors request that any Utility Service that fails to request a determination of adequate assurance prior to the Final Hearing be deemed to have consented to the Utility Procedures as adequate assurance. *See In re Syroco, Inc.*, 2007 WL 2404295 (Bankr. D. P.R. 2007) (stating that a utility provider's lack of objection response, or counter-demand after receiving notice of hearing on utilities motion, notice of interim order, and notice of final hearing constitutes tacit acceptance of the debtor's proposed deposit as adequate assurance of payment pursuant to Bankruptcy Code Section 366).

NOTICE

14.

Notice of this Motion will be served on the following: (i) the United States Trustee; (ii) all creditors and parties in interest on the Court's Official Mailing List; and, (iii) all parties who request notices pursuant to Rule 2002 of the Federal Rules of Bankruptcy Procedure. Notice will also be served on each of the Utility Companies listed on **Exhibit "A"** to this Motion. The Debtor submits that no further notice is necessary for this Court to enter an Interim Order granting the relief requested by this Motion.

WHEREFORE, the Debtors respectfully pray that this Court enter an Interim Order, approving the standards set forth by the Debtors in this Motion for adequate assurance of payment for post-petition utility services so that the Debtors' utility services will continue uninterrupted; scheduling a Final Hearing on the relief sought herein on or before June 30, 2016; and, for all such other and further relief as this Court deems just and proper.

Respectfully submitted:

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*Proposed Counsel for Progressive Acute Care, LLC,
Progressive Acute Care Avoyelles, LLC, Progressive Acute
Care Oakdale, LLC and Progressive Acute Care Winn, LLC,
Debtors*

Exhibit A

Progressive Acute Care Avoyelles, LLC

Vendor Name/Address	Account Number	Average Monthly Cost
AT&T 250 South Clinton Street, 4 th Floor Syracuse, NY 13202	8080-12365-72	\$12.05
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 m51 4528 526 0514	\$4.33
AT&T PO Box 10550 Atlanta, GA 30348-5503	831-008-2387-735	\$1,947.25
AT&T PO Box 10550 Atlanta, GA 30348-5503	3180240 8401 085 0511	\$35.35
AT&T PO Box 10550 Atlanta, GA 30348-5503	318-240-9163-001	\$33.61
AT&T PO Box 10550 Atlanta, GA 30348-5503	381 240 7452 036 0516	\$227.35
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 253 8611 058 0519	\$115.50
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 253 5771 232 0517`	\$56.00
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 819 5400 001 0512	\$951.40
AT&T PO Box 10550 Atlanta, GA 30348-5503	337 M36 5559 559	\$2,139.68
Brouillette Water System 3053 Hwy 1192 Marksville, LA 71351	020-7300-00	\$310.33
Progressive Water Solutions 1515 England Drive Alexandria, LA 71303-4109	28000114	\$1,521.06
Progressive Water Solutions 1515 England Drive Alexandria, LA 71303-4109	28000184	\$250.41

Cable South Media 3 PO Box 620 Milan, TN 38358	62674401	\$449.63
Marksville Water System 208 Spring Bayou Road Marksville, LA 71351	02898-080290000	\$22.63
Marksville Water System 208 Spring Bayou Road Marksville, LA 71351	01070-010560000	\$250.18
Entergy PO Box 8108 Baton Rouge, LA 70891-8108	28312049	\$20,430.53
Entergy PO Box 8108 Baton Rouge, LA 70891-8108	126759372	\$335.56
Entergy PO Box 8108 Baton Rouge, LA 70891-8108	28311280	\$67.70
Entergy PO Box 8108 Baton Rouge, LA 70891-8108	28312866	\$150.78
Entergy PO Box 8108 Baton Rouge, LA 70891-8108	72390735	\$143.86
Entergy PO Box 8108 Baton Rouge, LA 70891-8108	22943708	\$1,483.22
Century Link PO Box 4300 Carol Stream, IL 60197-4300	300135593	\$4.63
Century Link PO Box 4300 Carol Stream, IL 60197-4300	300156023	\$64.86
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	2890395-3	\$376.21

Progressive Acute Care Oakdale, LLC

Vendor Name/Address	Account Number	Average Monthly Cost
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 215 0844 051	\$160.84
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 335 3700 002 0517	\$2,217.79
AT&T PO Box 10550 Atlanta, GA 30348-5503	831-000-2424-250	\$2,382.25
AT&T PO Box 10550 Atlanta, GA 30348-5503	831-000-5749-071	\$1,996.09
AT&T PO Box 10550 Atlanta, GA 30348-5503	831-000-5749-079	\$550.24
AT&T 250 South Clinton Street, 4 th Flor Syracuse, NY 13202	8080-12565-55	\$22.47
Cameron Communications 153 W. Dave Dugazes Road Sulphur, LA 70665	352002524	\$901.83
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	2935636-7	\$1,856.64
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	7227261-0	\$36.99
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	10188867-5	\$24.40
City of Oakdale E. 6 th Avenue Oakdale, LA 71463	10363	\$2,064.04
Cleco Power PO Box 660228 Dallas, TX 75266-0228	1.00044E+12	\$17,290.04
Town of Elizabeth PO Box 457 Elizabeth, LA 70638-0457	01106-200002000	\$1,250.00

Progressive Acute Care Winn, LLC

Vendor Name/Address	Account Number	Average Monthly Cost
City of Winnfield PO Drawer 312 Winnfield, LA 71483	190580001	\$253.22
City of Winnfield PO Drawer 312 Winnfield, LA 71483	190585003	\$11,815.32
City of Winnfield PO Drawer 312 Winnfield, LA 71483	94075005	\$1,096.00
City of Winnfield PO Drawer 312 Winnfield, LA 71483	94090006	\$922.49
City of Winnfield PO Drawer 312 Winnfield, LA 71483	190320001	\$342.07
City of Winnfield PO Drawer 312 Winnfield, LA 71483	190570002	\$108.01
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 M32-5377 377 0511	\$2,094.75
AT&T PO Box 10550 Atlanta, GA 30348-5503	2.87E+11	\$110.77
Sudden Link 701 W. Court Street Winnfield, LA 71483	100001-3615-719962801	\$281.92
Sudden Link 701 W. Court Street Winnfield, LA 71483	100001-3615-705419501	\$1,379.46
Sudden Link 701 W. Court Street Winnfield, LA 71483	100001-3615-722112501	\$795.67
Sudden Link 701 W. Court Street Winnfield, LA 71483	100001-3615-711650202	\$383.13
Atmos Energy PO Box 790311 St. Louis, MO 63179-0311	3000574004	\$347.75
Atmos Energy PO Box 790311 St. Louis, MO 63179-0311	3000573845	\$2,021.47

Atmos Energy PO Box 790311 St. Louis, MO 63179-0311	3000574399	\$15.70
Atmos Energy PO Box 790311 St. Louis, MO 63179-0311	3002749385	\$161.38

EXHIBIT B

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF LOUISIANA
Lafayette Division**

IN RE:

CASE NO. 16-50740

PROGRESSIVE ACUTE CARE, LLC, et al.

CHAPTER 11

DEBTORS

JOINTLY ADMINISTERED

INTERIM ORDER

Considering the Debtors' *Emergency Ex Parte Motion for Interim Order: (A) Determining Adequate Assurance of Payment for Debtor's Utility Services, (B) Restraining Utilities From Altering, Discontinuing or Refusing the Debtor Service and (C) Scheduling a Final Hearing on the Interim Relief Sought Herein* ("Motion") [P-____], applicable law and for good cause shown;

IT IS HEREBY ORDERED that the Motion is granted and that the Utility Companies, as identified on Exhibit "A" attached hereto, may retain any deposit made prior to the Petition Date to secure payment of post-petition services;

IT IS FURTHER ORDERED that the Debtors shall pay for all post-petition Utility Services by checks in such amounts as prescribed in the Utility Services' billing statements for post-petition Utility Services (the "Billing Statements"). The Debtors' checks shall be mailed so as to be received by the due dates reflected on the Billing Statements;

IT IS FURTHER ORDERED that: (a) if any Debtor fails to pay for post-petition Utility Services by the due date as prescribed in the Billing Statements, such Debtor(s) shall have five (5) business days to remedy its failure to pay. The five (5) business days shall begin to run automatically from the due date reflected on the Billing Statements, without any notice obligation on the part of the Utility Companies; (b) if the five (5) business day period expires without the Debtor(s) having remedied the failure to timely pay a Billing Statement, as a condition to obtaining future Utility Services with respect to the account represented by the past due Billing Statement, the unpaid Utility Company shall have the right to require the Debtor(s) to both (i) pay the past due Billing Statement, and (ii) make a deposit (the "Post-Petition Deposit"). The Post-Petition Deposit shall be in an amount equal to the lesser of (i) the average monthly billing for the prior consecutive twelve (12) months, or (ii) the actual billing statement for that account for the month that was not paid timely. The Post-Petition Deposit shall be payable no later than ten (10) business days after the date of the notice from the unpaid Utility Company that demands a Post-Petition Deposit in a specified amount consistent with these Utility Procedures (the "Post-Petition Deposit Notice");

IT IS FURTHER ORDERED that if, within ten (10) business days of the date of the Post-Petition Deposit Notice, the Debtor(s) has failed to pay both (i) the past due Billing Statement, and (ii) the Post-Petition Deposit, the unpaid Utility Company is free to alter, refuse or discontinue Utility Service to the Debtor(s) with respect to the unpaid account;

IT IS FURTHER ORDERED that the Utility Company shall be entitled to an administrative expense claim, pursuant to section 503(b)(1) of the Bankruptcy Code, for any past due amounts owed by the Debtor(s) for post-petition Utility Services at the time of plan confirmation or at any other relevant claim determination date;

IT IS FURTHER ORDERED that any Post-Petition Deposit is subject to approval by this Court;

IT IS FURTHER ORDERED that if the Debtor(s) and the Utility Company are unable to agree upon a Post-Petition Deposit, the Debtor(s) shall request a hearing before this Court pursuant to section 366(c)(3)(A);

IT IS FURTHER ORDERED that the Utility Companies listed on Exhibit "A" are hereby restrained from discontinuing, altering or refusing to provide service to the Debtors during the time the request for a Post-Petition Deposit is pending;

IT IS FURTHER ORDERED that if any Utility Company providing services to the Debtor(s) has not been identified on Exhibit "A", the Debtor(s) shall serve a copy of the interim and final orders on the newly identified Utility Company at the time the Debtor(s) becomes aware of the Utility Company;

IT IS FURTHER ORDERED that this interim order is binding on all Utility Companies, including those newly identified, subject to the right of the newly identified Utility Company, to seek additional adequate assurance of payment in the form of a Post-Petition Deposit, pending a final hearing on the Motion;

IT IS FURTHER ORDERED that a final hearing on the Motion shall be held on _____, _____, 2016, at ____:____.m.; and,

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Exhibit A

Progressive Acute Care Avoyelles, LLC

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AT&T PO Box 10550 Atlanta, GA 30348-5503	831-008-2387-735	\$1,947.25
AT&T PO Box 10550 Atlanta, GA 30348-5503	3180240 8401 085 0511	\$35.35
AT&T PO Box 10550 Atlanta, GA 30348-5503	318-240-9163-001	\$33.61
AT&T PO Box 10550 Atlanta, GA 30348-5503	381 240 7452 036 0516	\$227.35
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 253 8611 058 0519	\$115.50
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 253 5771 232 0517`	\$56.00
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 819 5400 001 0512	\$951.40
AT&T PO Box 10550 Atlanta, GA 30348-5503	337 M36 5559 559	\$2,139.68
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Cable South Media 3 PO Box 620 Milan, TN 38358	62674401	\$449.63
Marksville Water System 208 Spring Bayou Road Marksville, LA 71351	02898-080290000	\$22.63
Marksville Water System 208 Spring Bayou Road Marksville, LA 71351	01070-010560000	\$250.18
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Entergy PO Box 8108 Baton Rouge, LA 70891-8108	22943708	\$1,483.22
Century Link PO Box 4300 Carol Stream, IL 60197-4300	300135593	\$4.63
Century Link PO Box 4300 Carol Stream, IL 60197-4300	300156023	\$64.86
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	2890395-3	\$376.21

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AT&T PO Box 10550 Atlanta, GA 30348-5503	831-000-2424-250	\$2,382.25
AT&T PO Box 10550 Atlanta, GA 30348-5503	831-000-5749-071	\$1,996.09
AT&T PO Box 10550 Atlanta, GA 30348-5503	831-000-5749-079	\$550.24
AT&T 250 South Clinton Street, 4 th Flor Syracuse, NY 13202	8080-12565-55	\$22.47
Cameron Communications 153 W. Dave Dugazes Road Sulphur, LA 70665	352002524	\$901.83
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	2935636-7	\$1,856.64
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	7227261-0	\$36.99
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	10188867-5	\$24.40
City of Oakdale E. 6 th Avenue Oakdale, LA 71463	10363	\$2,064.04
Cleco Power PO Box 660228 Dallas, TX 75266-0228	1.00044E+12	\$17,290.04
Town of Elizabeth PO Box 457 Elizabeth, LA 70638-0457	01106-200002000	\$1,250.00

Progressive Acute Care Winn, LLC

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City of Winnfield PO Drawer 312 Winnfield, LA 71483	190585003	\$1,1815.32
City of Winnfield PO Drawer 312 Winnfield, LA 71483	94075005	\$1,096.00
City of Winnfield PO Drawer 312 Winnfield, LA 71483	94090006	\$922.49
City of Winnfield PO Drawer 312 Winnfield, LA 71483	190320001	\$342.07
City of Winnfield PO Drawer 312 Winnfield, LA 71483	190570002	\$108.01
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 M32-5377 377 0511	\$2,094.75
AT&T PO Box 10550 Atlanta, GA 30348-5503	2.87E+11	\$110.77
Sudden Link 701 W. Court Street Winnfield, LA 71483	100001-3615-719962801	\$281.92
Sudden Link 701 W. Court Street Winnfield, LA 71483	100001-3615-705419501	\$1,379.46
Sudden Link 701 W. Court Street Winnfield, LA 71483	100001-3615-722112501	\$795.67
Sudden Link 701 W. Court Street Winnfield, LA 71483	100001-3615-711650202	\$383.13
Atmos Energy PO Box 790311 St. Louis, MO 63179-0311	3000574004	\$347.75
Atmos Energy PO Box 790311 St. Louis, MO 63179-0311	3000573845	\$2,021.47

Atmos Energy PO Box 790311 St. Louis, MO 63179-0311	3000574399	\$15.70
Atmos Energy PO Box 790311 St. Louis, MO 63179-0311	3002749385	\$161.38