COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

DEC 19 2011

In the Matter of:	
in the Matter of.	PUBLIC SERVICE
MENIFEE COUNTY BOARD OF EDUCATION)	COMMISSION
COMPLAINANT)	Case No.
)	2011-00076
V.)	
)	
CLARK ENERGY COOPERATIVE, INC.)	
DEFENDANT)	
* * * * * * * * * * * * * * * * * *	* * * * * * *

MENIFEE COUNTY BOARD OF EDUCATION RESPONSES TO COMMISSION'S SECOND REQUEST FOR INFORMATION

Comes Menifee County Board of Education, by and through counsel and pursuant to Order herein, files its Response(s) to the Second Request for Information submitted by the Public Service Commission. Superintendent Charles Mitchell and Energy Manager Terry Anderson provided information as witnesses for Response(s).

Respectfully submitted,

Hon. Stephen R. Johnson

Attorney for Menifee County Board of Education

P.O. Box 669

Campton KY 41301

(606) 668-3293 - fax (606) 668-6331

stevej@mrtc.com

CERTIFICATE OF SERVICE

This is to certify these Responses of Menifee County Board has been served upon the Public Service Commission by filing original and ten true and accurate copies and that a true and accurate copy has also been served on Hon. Robert Rose, at 51 South Main Street, Winchester Ky. 40391.

On this the $\int_{0}^{\infty} day$ of December 2011.

Hon. Stephen R. Johnson

COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:	
MENIFEE COUNTY BOARD OF EDUCATION COMPLAINANT V.) Case No.) 2011-00076
CLARK ENERGY COOPERATIVE, INC. DEFENDANT)))
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *
MENIFEE COUNTY BOARD RESPONSES TO COMMISSION'S SECOND	
The undersigned, Charles Mitchell, being duly sword Superintended of Menifee County Schools, that he response(s) to the foregoing information request; foregoing response to information request are true knowledge, information and belief, after reasonable Charles N	has supervised the preparation of and that the matters set forth in the e and accurate to the best of his
STATE OF Ky COUNTY OF Wolfe	
The foregoing was acknowledged, subscribed and December, 2011, by CHARLES MITCHELL	sworn to me this the $19^{\frac{2}{2}}$ day of
My Commission expires: $\frac{12/38}{2}$	8/14 / Lex /

NOTARY PUBLIC

1) REQUEST:

Refer to Menifee County's response to Item 9a. of Commission Staff's First Request for Information ("Staff's First Request").

a. Provide further information in support of Menifee County's response to Item 9a. shown in Exhibit B.

RESPONSE: The average KW demand was calculated by taking 12 months of actual billing history (monthly) and dividing by 12. The 37 KW was calculated in this way (for July 2009 – June 2010). For Fiscal Year July 2008-June 2009, the average demand was 43 KW and was calculated in the same manner. When David Duval met with Lori Franklin and discussed potential "over billing", he provided a 12 month history from Dec 2008 - November 2009 and that average was 42.25 (which obviously is still below the capacity of the transformers that were serving "meter point #2" to the site in question. Therefore, depending on which "snapshot" of a 12 month billing period is used, the "average" may vary, but has been below the capacity of the existing transformers as stated above. The figures used by Menifee County Board are based on their fiscal year "snapshot". Also attached as "Exhibit A" is a copy of the document provided to Lori Franklin (Menifee Co. Board) from David Duvall (from Clark Energy).

Response provided by: Charles Mitchell - Menifee County School Board Superintendent
& Terry Anderson – Energy Manager for Menifee County School Board

b. Provide the information in Menifee County's response to Item 9a. shown in Exhibit B, in an electronic format with formula intact and unprotected on a compact disc.

RESPONSE: Okay, CD included with these Answers.

2) REQUEST:

Refer to Menifee County's response to Item 9c. of Staff's First Request. In Menifee County's response to Item 9c. it's Exhibit C, the actual demand and billed demand shown on Clark Energy Cooperative, Inc. ("Clark Energy") bill dated 02/05/2007 is 62.440.

a. Does the actual and billed demand accurately represent Menifee County's demand for this billing period?

RESPONSE: Yes, 62.440 KW demand is the correct figure according to Clark Energy actual billing statement to the Menifee County Board of Education.

Response provided by: Charles Mitchell - Menifee County School Board Superintendent
& Terry Anderson – Energy Manager for Menifee County School Board

b) If the Answer to question 2a above is yes. Is Scheduled L – General Power Service ("Schedule L") an appropriate rate schedule for Menifee County?

RESPONSE: Yes, if at the time of the billing rate schedule L stipulated that it was applicable for commercial customers with KW demands exceeding 50 KW. See further Exhibit "B" which is a copy of rate schedule filed by Clark Energy with PSC setting forth the "L" schedule.

3) REQUEST:

Refer to Menifee County's response to Item 11 of Staff's First Request.

a) Provide the monthly Clark Energy bills to Menifee County that will support the analysis in Menifee County's response to Item 11 a., its Exhibit G.

RESPONSE: Attached as Exhibit "B" / and information is also scanned onto attached CD

Response provided by: Charles Mitchell - Menifee County School Board Superintendent
& Terry Anderson – Energy Manager for Menifee County School Board

b) Provide Menifee County's response to Item 11a. it's Exhibit G, in an electronic format with formulas intact and unprotected on a compact disc.

RESPONSE: Okay, CD included with these Answers

c) Menifee County's response to Item 11a. Exhibit G indicates a cost difference of \$20, 115.05. The schedule provided at the informal conference, and identified in the July 28th 2011 informal conference memorandum as Menifee Exhibit #3, indicates a cost difference of 20,116.16. Explain which schedule is the correct version.

RESPONSE:

The difference in the totals happened as a result of mathematical error in that a calculator was used; however, after putting information on Excel Spreadsheet (with formulas), the error was discovered. The correct figure is \$20,115.05. For comparison, attached is a copy of the updated exhibit (included in previous Responses) showing figure of \$20,115.05 (attached as Exhibit "D") and additional exhibit which adds May 2005 – December 2005 billing and thus increases amount to \$25,605.15. (Attached as Exhibit "E")

Response provided by: Charles Mitchell - Menifee County School Board Superintendent
& Terry Anderson – Energy Manager for Menifee County School Board

d) In response to item 11a. Exhibit G, of Staff's First Request, Menifee County indicated that he information requested and been e-mailed on August 30, 2011 to psc.info@ky.gov with the case reference. Provide the schedule submitted on August 30, 2011 in response to Item 11.b of Staff's First Request in electronic format with all formulas unprotected and intact on a compact disc.

RESPONSE: Okay, CD included with these Answers.

4. REQUEST:

Provide any information pertaining to service upgrades that Menifee County has and, including single phase to three phases, the corresponding load, and the dates of the upgrades.

RESPONSE: While compiling the information to make copies for the PSC, Terry Anderson discovered that the following months of billing were misplaced at Central Office Storage Room: June 2006, July 2006, Oct 2006, Nov 2006, and Dec 2006. However, additional records were found for the following periods, June 2005-December 2005 and January 2006 -May 2006. The information now provided via attached CD to PSC will include calculations derived from actual bills from June 2005 to April 2010. These records further substantiates that the overbilling did occur during the specified time frame. The only "upgrades" that are known, would have been the November 2003 renovation to existing building (and this was previously set forth 1st set for Request). This upgrade should have reduced the KW usage. At that time meter point #3 was installed.

Response provided by: Charles Mitchell - Menifee County School Board Superintendent & Terry Anderson – Energy Manager for Menifee County School Board

5. REQUEST:

Refer to Clark Energy's response to Item 8 of Staff's First request.

Provide copies of the third-party reviews performed by The Trane Company and Energy Masters International.

RESPONSE: Copies from third-party reviews have been discarded by both Menifee County and The Trane Company/Energy Masters International. As stated earlier, the release of any billing data given from Menifee County via Clark Energy to a third party was not for analysis of correct billing or proper application of rate schedules. The third party used this information for marketing purposes only. The third party's purpose was to sell Menifee County on installing a more energy-efficient lighting system and used this data to calculate potential (estimated) savings only.

Response provided by: Charles Mitchell - Menifee County School Board Superintendent & Terry Anderson - Energy Manager for Menifee County School Board

1			

PROVIDED BY DAVID DUVALL TO LORI FRANKLIN 135 KW BILLING MINIMUM

MENIFEE COUNTY BOARD OF EDUCATION
Annual Comparison of Existing and Proposed Rate L Power Costs

Account#

					•	•	•				
		Date	MeterkW	- RWha:	⊬ kVARh	e Pr	. Billing kW	Fuel Addiss			4 (P. C.)
	7	Dec-08	41.68	12840	0	100.00%	135.00	\$59.03		The state of the s	ASSESSED AND ADDRESS OF THE PARTY OF THE PAR
		Jan-09	48.60	12400	0	100.00%	135.00	\$57.00	[1	
		Feb-09	49.28	14560	0	100.00%	135.00	\$66.93			
	/ ,	Mar-09	47.64	12480	0	100.00%	135.00	\$57.37			
ANG.	42.25	Арг-09	50.32	10360	0	100.00%	135.00	\$47.62			l
MAC	KW	May-09	36.12	8920	0	100.00%	135.00	\$41.01			
\	1 1200	Jun-09	42.24	11400	0	100.00%	135.00	\$52.41		1	
		Jul-09	41.28	7440	0	100.00%	135.00	\$34.20		ŀ	ł
		Aug-09	33.76	6560	0	100.00%	135.00	\$30.16		1	
		Sep-09	48.28	12840	0	100.00%	135.00	\$59.03		1	
		Oct-09	37.48	11080	0	100.00%	135.00	\$50.93		1	
	#	Nov-09	30.32	7800	0	100.00%	135.00	\$35.86			
		2	abate 2	Facility Chin	kWh Cha.	kW Ohg	Subtotal	-Esc	Local Tax	Sales Tax	Proposed Total
		8	Dec-08	\$61.63	\$968.01	\$843.75	\$1,932.42	\$129.67	\$61.86	\$0.00	\$2,123.95
		9	Jan-09	\$61.63	\$934.84	\$843.75	\$1,897.22	\$127.30	\$60.74	\$0.00	\$2,085.26
		9	Feb-09	\$61.63	\$1,097.68	\$843.75	\$2,069.99	\$138.90	\$66.27	\$0.00	\$2,275.16
		diCharges	Mar-09	\$61.63	\$940.87	\$843.75	\$1,903.62	\$127.73	\$60.94	\$0.00	\$2,092.29
			Apr-09	\$61.63	\$781.04	\$843.75	\$1,734.04	\$116.35	\$55.51	\$0.00	\$1,905.90
		0	May-09	\$61.63	\$672.48	\$843.75	\$1,618.87	\$108.63	\$51.82	\$0.00	\$1,779.32
			Jun-09	\$61.63	\$859.45	\$843.75	\$1,817.24	\$121.94	\$58.18	\$0.00	\$1,997.36
			Jul-09	\$61.63	\$560.90	\$843.75	\$1,500.48	\$100.68	\$48.03	\$0.00	\$1,649.19
		757 200	Aug-09	\$61.63	\$494.56	\$843.75	\$1,430.10	\$95.96	\$45.78	\$0.00	\$1,571.84
		712 A 171	Sep-09	\$61.63	\$968.01	\$843.75	\$1,932.42	\$129.67	\$61.86	\$0.00	\$2,123.95
			Oct-09	\$61.63	\$835.32	\$843.75	\$1,791.63	\$120.22	\$57.36	\$0.00	\$1,969.21
			Nov-09	\$61.63	\$588.04	\$843.75	\$1,529.28	\$102.61	\$48.96	\$0.00	\$1,680.85
			Total	\$739.56	9,701.20	\$10,125.00	21,157.31	1,419.66	\$677.31	\$0.00	\$23,254.28
			, n	a Date	KW Char.	kWh/Chg	Subtotal 19	GESENE	Local Tax	Sales tax	Existing Total
			xisting Charges	Dec-08	\$746.55	\$756.40	\$1,561.98	\$104.81	\$50.00	\$0.00	\$1,716.79
			8	Jan-09	\$746.55	\$730.48	\$1,534.03	\$102.93	\$49.11	\$0.00	\$1,686.07
			9.0	Feb-09	\$746.55	\$857.73	\$1,671.21	\$112.14	\$53.50	\$0.00	\$1,836.85
				Mar-09	\$746.55	\$735.20	\$1,539.12	\$103.27	\$49.27	\$0.00	\$1,691.66
			18	Apr-09	\$746.55	\$610.31	\$1,404.48	\$94.24	\$44.96	\$0.00	\$1,543.68
				May-09	\$795.15	\$560.18	\$1,396.34	\$93.69	\$44.70	\$0.00	\$1,534.73
				Jun-09	\$795.15	\$715.92	\$1,563.48	\$104.91	\$50.05	\$0.00	\$1,718.44
				Jul-09	\$795.15	\$467.23	\$1,296.58	\$87.00	\$41.51	\$0.00	\$1,425.09
				Aug-09	\$795.15	\$411.97	\$1,237.28	\$83.02	\$39.61	\$0.00	\$1,359.91
				Sep-09	\$795.15	\$943.61	\$1,797.79	\$120.63	\$57.55	\$0.00	\$1,975.97
	. Jan. 1			Oct-09	\$795.15	\$814.27	\$1,660.35	\$111.41	\$53.15	\$0.00	\$1,824.91
	2			Nov-09	\$795.15	\$573.22	\$1,404.23	\$94.22	\$44.95	\$0.00	\$1,543.40
			等基的影響	Total	\$9,298.80	\$8,176.52	\$18,066.87	\$1,212.29	\$578.36	\$0.00	\$19,857.52

Exhibit "A"

For All Areas Served
Community, Town or City

P.S.C. No. 2

5th Revision SHEET NO.55

CANCELLING P.S.C. NO. 2

4th Revision SHEET NO.55

Clark Energy Cooperative Inc.
Name of Issuing Corporation

CLASSIFICATION OF SERVICE

Schedule L: General Power Service

AVAILABILITY

Available to all commercial and industrial consumers for general power requirements with Kilowatt (kW) demands of $50~\rm kW$ or greater but less than $500~\rm kW$.

CONDITIONS OF SERVICE

A power contract shall be executed by the consumer for service under this rate schedule. The power contract shall specify a contract demand for minimum billing purposes of 50 kW or greater but less than 500 kW.

CHARACTER OF SERVICE

Limited to single or three phase, 60 Hertz, at a secondary delivery voltage of 480 volts or less.

DELIVERY POINT

The delivery point shall be specified within the power contract.

RATES

\$ 63.81	Faci	Llit	:у (Cha	ırge		
\$ 6.47	per	kW	of	bi	lliı	ng	demand
\$ 0.07132	per	kWh	ı fo	or	all	er	nergy

•	
-	KENTUCKY PUBLIC SERVICE COMMISSION
DATE OF ISSUE June 17, 2011 DATE EFFECT	JEFF R. DEROUEN EXECUTIVE DIRECTOR
DATE EFFECT	TARIFF BRANCH
	IMMILL DUNINGU
ISSUED BY Wolley J. Cally TITLE	Vice Pre A Villenice
Name of Officer	Physical Literatures.
Namp of officer	EFFECTIVE
Issued by authority of an Order of the Public	Service Con M182011 in
Case No. 2010-00498 dated May 31, 2011	

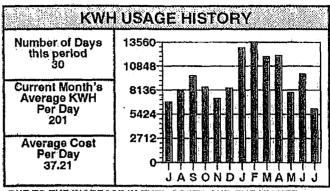


70 2 SP 0.600 MENIFEE CO BD OF ED PO BOX 110

FRENCHBURG KY 40322-0110

C-1 P-2 70

.65 - 080 1987 0622 - 784.84 35 - 023 1987 0622 - 422.62



DUE TO THE INCREASE IN FUEL COSTS AND THE HIGHER PRICE OF PURCHASED POWER, THE KY PUBLIC SERVICE COMMISSION HAS GRANTED OUR POWER SUPPLIER A RATE INCREASE. THE INCREASE IS A PASS THROUGH CHARGE AND HAS BEEN ADDED TO CLARK ENERGY'S RATES. CLARK ENERGY WILL CONTINUE TO DO EVERYTHING POSSIBLE TO KEEP RATES AS LOW AS POSSIBLE AND PROVIDE DEPENDABLE ELECTRIC SERVICE TO OUR MEMBERS.

ACCOUNT NUMBER NA	2000 N C C C C C C C C C C C C C C C C C	BILL DATI	72.570E 00000000000000000000000000000000000		E VERIFY TELEP	HONE NUMBER AND ON BACK OF STUB			
MENIFEE CO	SERVICE LO	07/06/200	MARNUME		UEL FACTOR	BILL TYPE			
HIGH SCHOOL	HIGH SCI	100L	03-43-17		0.0114510	REGULAR BILL			
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PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMENT PRIOR BALANCE	s	1378.15 -1378.15 0.00 0.00	SCHOOL TAX TOTAL CURREI	35.17 1207.46					
For billing inquiries please call (859) 744-4251 or (800) 892;3269 Failure to receive your bill does not e	cempt you from	payment, late							
Failure to receive your bill does not e charges or disconnection.			000000000000000000000000000000000000000						
Five percent (6%) penalty will be adde			Due Date	07/20/2005	Amt Due	\$1207.46			
Night and weekend depositories are a office.	vailable at each	Clark Energy	Past Due Afte	07/20/2005	Gross Due	\$1267.83			

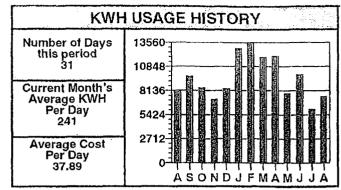




74 2 SP 0.600 MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

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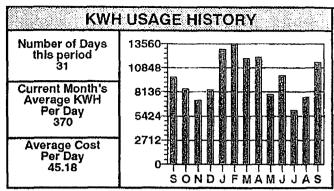
EARLIER THIS YEAR, THE KY PUBLIC SERVICE COMMISSION APPROVED AN ENVIRONMENTAL SURCHARGE FOR OUR POWER SUPPLIER. THE SURCHARGE, WHICH WILL VARY MONTHLY, BECAME EFFECTIVE THE FIRST OF AUGUST.

PLEASE SEE THE GENERAL INFORMATION SECTION ON THE BACK OF THE BILL FOR ADDITIONAL INFORMATION.

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or billing inquiries pleas	o call									
159) 744-4251 or (800) 99	2-3269									
allure to receive your bill harges or disconnection	does not	exempt you from	n payment, late							
ive percent (5%) penalty	will be add	ed after due da	te.	Due Date	08/20/2	005	Amt Du	9	\$1267.70	
ight and weekend depos	itories are	available at ead	ch Clark Energy	Past Due Afte	r 08/20/2	005	Gross D	นอ	\$1331.09	



MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110 55 - 080 1987 0622 - 975,15 023 1987 0622 - 525.09



ARE YOU TIRED OF WRITING CHECKS? SIGN UP FOR AUTOMATIC PAYMENT OF YOUR ELECTRIC BILL. CHECK THE BOX ON THE FRONT OF YOUR PAYMENT STUB, SIGN THE DRAFT AUTHORIZATION ON THE BACK, ENCLOSE A VOIDED CHECK AND WE WILL DO THE REST. NO MORE POSTAGE COSTS OR MAIL DELAYS AND THE SERVICE IS FREE!

ACCOUNT NUMBER		N/	AME	BIEL DA	TELEPHI	ONE	PLEASE	VERIFY TELEI	PHONE N	UMBER AND
SERVICE DES			O BD OF ED	09/06/20	05 MAP NUM	P.S.		ANY CHANGES		CK OF STUB
HIGH SCI	***********		and the second second second second	CHOOL				.0023570		LAR BILL
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ACTUAL DEMAN BILLED DEMAN POWER FACTO Activit PREVIOUS BAL PAYMENT OTHER CHARGI PRIOR BALANC	ENERGY MINIMUM CHARGE DEMAND CHARGE SECURITY LIGHT FUEL ADJUSTMENT @ 0.0023570 SCHOOL TAX ENVIRONMENTAL SURCHARGE TOTAL CURRENT CHARGES					588.46 507.38 221.62 56.04 28.78 43.69 54.27 1500.24				
For billing inquirie										
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Five percent (5%)	penalty v	vill be add	ed after due da	ite.	Due Date	09/2	0/2005	Amt Due		\$1500.24
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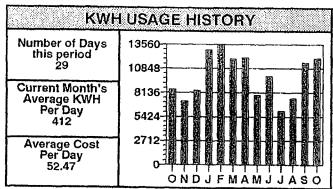
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MENIFEE CO BD OF ED
PO BOX 110
FRENCHBURG KY 40322-0110
5-080 1987 6622- 1056,21
35-023 1987 6622- 568.73



ARE YOU TIRED OF WRITING CHECKS? SIGN UP FOR AUTOMATIC PAYMENT OF YOUR ELECTRIC BILL. CHECK THE BOX ON THE FRONT OF YOUR PAYMENT STUB, SIGN THE DRAFT AUTHORIZATION ON THE BACK, ENCLOSE A VOIDED CHECK AND WE WILL DO THE REST. NO MORE POSTAGE COSTS OR MAIL DELAYS. THE SERVICE IS SAFE, SECURE AND IT'S FREE!

	ME	BILL DAT	e techen	9320	LEASI	E VERIFY TELEI	PHONE NUMB	ER AN	
MENIFEE C SERVICE DESCRIPTION	O BD OF ED	10/05/200			MAKE ANY CHANGES O		ON BACK OF	N BACK OF STUB	
	SERVICELO					IEL FACTOR	BILL TYP	YPE	
HIGH SCHOOL SERVICE NO.	HIGH SC		03-43-	17] (0.0054560	REGULAR	BILL	
FROM TO DAYS	METER NUMBER	PREVIOUS	DING PRESENT	RATE		MULTIPLIER	KW USA		
08/31/2005 09/29/2005 29	3	5342	5641	L		40.00	AMARINE PROBLEM CONTRACTOR CONTRACTOR	1196	
Demand Information			Cur	rent Bill	Infort	nation	\$ Am	ount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT		44.120 44.120 0.0000	ENERGY MINIMUM CHA DEMAND CHA SECURITY LIC	ARGE				613.07 490.78 238.28	
Activity Since Last Bi	11	\$ Amount	FUEL ADJUS	ł	56.04 69.29				
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMENT PRIOR BALANCE	s	1500.24 -1500.24 0.00 0,00	SCHOOL TAX ENVIRONMEN TOTAL CURR		47.34 110.20 1624.94				
For billing inquiries please call (859) 744-4251 or (800) 992-3269			·						
Failure to receive your bill does not ex charges or disconnection.	kempt you from	payment, late							
Five percent (5%) penalty will be adde	d after due date		Due Date	10/20/	2005	Amt Due	C11	624.94	
Night and weekend depositories are a office.			Past Due Aft			Gross Due	***	706.19	

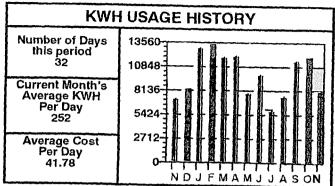
MENIFEE CO BD OF ED

PO BOX 110

FRENCHBURG KY 40322-0110

CONTACT CLARK ENERGY FOR A FREE COPY OF ENERGY SAVERS TO LEARN MORE ABOUT WHAT YOU CAN DO TO CONSERVE ENERGY USAGE.

OUR OFFICES WILL BE CLOSED NOVEMBER 24TH AND NOVEMBER 25TH FOR THE THANKSGIVING HOLIDAY.



COUNT NUMBER		IAME	В	ILL DATE	TELEPH	ONE	PLEAS	SE VERIEV TELE	PHONE NUMBER A
	MENIFEE	CO BD OF ED	11	/04/2005			MAK	E ANY CHANGE	S ON BACK OF STU
DENVICE DESCRIPTION	N	SERVICE L	LOCATION		WAP NO	пвен		UEL FACTOR	BILL TYPE
HIGH SCHOOL		HIGH S	CHOOL		03-43-	17		0.0118020	REGULAR BILL
SERVICE FROM TO 9/29/2005 10/31/2005	NO. DAYS	METER NUMBER	PREV		DING RATE			MULTIPLIER	
	32	564			5843	L		40.00	
Demand In	formatio	n .			Cur	rent Bil	Infor	mation	\$ Amount
BILLED DEMAND POWER FACTOR PERCENT Activity Since Last Bill PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMENTS PRIOR BALANCE O.000					NERGY NIMUM CHA EMAND CHA ECURITY LIG CHOOL TAX NVIRONMEN OTAL CURR	414.1 506.7 222.2 56.0 104.1 41.8 89.6 1434.8			
or billing inquiries pleas 359) 744-4251 or (800) 99	2-3269								
ailure to receive your bil harges or disconnection	l does not e	exempt you from	n payment,	late					
ve percent (5%) penalty		Due Date	11/2	0/2005	Amt Due	\$1434.8			
ight and weekend depositories are available at each Clark Energy fice.					st Due Aft	1000	0/2005	Gross Due	



MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

KWH USAGE HISTORY Number of Days this period 30 13560 10848 **Current Month's** Average KWH Per Day 302 Average Cost Per Day 46.37

THE EMPLOYEES OF CLARK ENERGY WISH YOU A SAFE AND HAPPY HOLIDAY SEASON.

HAPPY HOLIDAY SEASON.

HAPPY HOLIDAY SEASON.

HAPPY HOLIDAY SEASON.

OUR OFFICES WILL BE CLOSED DECEMBER 23RD,
OCUNT NUMBE		www.enegonesia.com	O BD OF ED	12/06/200	A. 1901.11 W. 1901.11 A. 1901.11		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
SERVICE D	ESCRIPTION		SERVICE LO		MAP NUMBE		FUEL FACTOR	BILL TYPE		
	SCHOOL		HIGH SC	HOOL	03-43-17	REGULAR BILL				
SERVII FROM	CE TO	NO. Days	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIE	R KWH USAGE		
2000-00-00-00-00-00-00-00-00-00-00-00-00	1/30/2005	30		5843	6070	9080				
De	mand Inf	ormation	ı .		Curre	nt Bill Info	rmation	\$ Amount		
CTUAL DEM	AND	ENT		43.080 43.080 0.0000	ENERGY MINIMUM CHAR DEMAND CHAR SECURITY LIGH	GE		465.44 496.37 232.63 56.04		
Activity Since Last Bill \$ Amount REVIOUS BALANCE 1434.83 AYMENT -1434.83 THER CHARGES/ADJUSTMENTS 0.00 RIOR BALANCE 0.00					FUEL ADJUSTM	108.50				
					SCHOOL TAX ENVIRONMENTA TOTAL CURREN	43.40 88.06 1490.44				
or billing inqu 159) 744-4251	or (800) 99	2-3269	yempt you from	navment lete						
harges or disc	connection.	doss not e	xempt you from	payment, late		,,				
ive percent (5°	%) penalty	bba ed lliw	ed after due date	.	Due Date	12/20/200	5 Amt Du	e \$1490.44		
ight and week	end depos	itories are	available at each	Clark Energy	Past Due After	12/20/200	Gross D	ue \$1564.96		

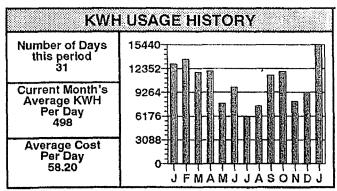
oup: 2345



859) 744-4251 or (800) 992-3269 www.clarkenergy.com

FUEL ADJUSTMENT CHARGES HAVE INCREASED DUE TO PUEL ADJUSTMENT CHARGES HAVE INCREASED DUE TO SERVICE TO OUR MEMBERS.

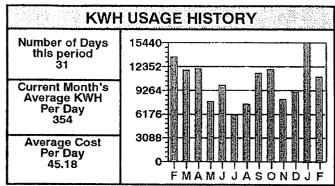
FUEL ADJUSTMENT CHARGES HAVE INCREASED DUE TO PUEL ADJUSTMENT CHARGES HAVE INCREASED DUE MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110



ACCOUNT NUMBER	NAME	BILL DAT		00000000000 <u>0000</u> • IIII III III II		PHONE NUMBER AND ON BACK OF STUB
MENIFE SERVICE DESCRIPTION	E CO BD OF ED SERVICE L	01/06/200 OCATION	6 Mensam		UEL FACTOR	BILLTYPE
HIGH SCHOOL	HIGH S	CHOOL	03-43-1	7	0.0096260	REGULAR BILL
SERVICE NO. FROM TO DAYS	METER	REA PREVIOUS	DING I PRESENT	RATE	MULTIPLIER	KWH USAGE
11/30/2005 12/31/2005 31		6070	6456	L	40.00	
Demand Informat	lon		Curr	ent Bill Infor	mation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT	-	52.760 52.760 0.0000	ENERGY MINIMUM CHA DEMAND CHA SECURITY LIG	RGE		791.45 444.10 284.90 56.04
Activity Since Last	BIII	\$ Amount	FUEL ADJUST		96260	155.75
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTME PRIOR BALANCE	ENTS	1490.44 -1490.44 0.00 0.00	SCHOOL TAX ENVIRONMEN TOTAL CURRI	55.80 128.01 1916.05		
For billing inquiries please call (859) 744-4251 or (800) 992-3269 Failure to receive your bill does n charges or disconnection.	ot exempt you froi	m payment, late				
charges or disconnection. Five percent (5%) penalty will be			Due Date	01/20/2006	Amt Due	\$1916.05
Night and weekend depositories				3333		**************************************
office.	TT - OIL - NIC	75.	Past Due Aft			

MENIFEE CO BD OF ED F D BOX 110 FRENCHBURG KY 40322-0110

CS 080 1987 0622 - 975.12 THE DEADLINE FOR SUBMITTING APPLICATIONS FOR THE CITIZEN-SCHOLAR SCHOLARSHIP AND YOUTH TOUR PROGRAMS IS FRIDAY, MARCH 17, 2006 AT 4:00 P.M. IF YOU HAVE QUESTIONS OR NEED ADDITIONAL INFORMATION, PLEASE CALL LOIS @ (800) 992-3269.



C-15	NAME CO BD OF ED	92/06/20	OCCUPATION OF THE PARTY OF THE	1 6		EPHONE NUMBER AND ES ON BACK OF STUB
SERVICE DESCRIPTION	SERVICE		MAP NUM	ABER	FUEL FACTOR	BILLTYPE
HIGH SCHOOL	HIGH SC	CHOOL	03-43-17 0.0045070 F			REGULAR BILL
SERVICE NO. FROM TO DAYS	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIE	R KWH USAGE
12/31/2005 01/31/2006 31		6456	6731	L	40.0	0000 11000
Demand Informati	on		Cui	rent Bill In	formation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT		45.160 45.160 0.0000	MINIMUM CH	ARGE		563.86 485.14 243.86 56.04
Activity Since Last	BIII	\$ Amount	FUEL ADJUS	TMENT @ 0	.0045070	52.93
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTME PRIOR BALANCE	NTS	1916.05 -1916.05 0.00 0.00	SCHOOL TAX ENVIRONMENT TOTAL CURR	NTAL SURC	HARGE @ .0390 GES	43.69 54.67 1500.19
For billing inquiries please call (859) 744-4251 or (800) 992-3269						
Failure to receive your bill does no charges or disconnection.	t exempt you from	n payment, late				
Five percent (5%) penalty will be a	dded after due da	te.	Due Date	02/20/2	006 Amt Du	J e \$1500.19
Night and weekend depositories at office.	re available at eac	ch Clark Energy	Past Due Af	ter 02/20/2	006 Gross D	ue \$1575.20



KWH USAGE HISTORY 15440 **Number of Days** this period 28 12352 **Current Month's** 9264 Average KWH Per Day 457 3088 Average Cost Per Day 57.84

MENIFEE CO BD OF ED PD BOX 110 FRENCHBURG KY 40322-0110

65 - 080 1987 0622 - 1121. 74 THE AUTHORIZATION ON THE BACK OF YOUR STUB, SEND IN A VOIDED CHECK AND WE WILL DO THE REST.

	AME CO BD OF ED	03/06/200	To a 1 T T T T T T T T T T T T T T T T T T	PATER OF THE PARTY	ASE VEHIFY TELEP KE ANY CHANGES	HONE NUMBER AND ON BACK OF STUB
SERVICE DESCRIPTION	SERVICE LOC		FUEL FACTOR			BILLTYPE
HIGH SCHOOL	HIGH SCH	OOL	03-43-17 0,0110560 R			REGULAR BILL
SERVICE NO. FROM TO DAYS	METER NUMBER	PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE
01/31/2006 02/28/2006 28		6731	7051	L	40.000	0 12800
Demand Information			Curi	ent Bill Info	ormation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT	in assista		ENERGY MINIMUM CHA DEMAND CHA SECURITY LIG	RGE HT		656.13 460.51 268.49 56.04
Activity Since Last B PREVIOUS BALANCE	· · · · · · · · · · · · · · · · · · ·	\$ Amount	FUEL ADJUST	MENT @ 0.0	110560	149.70
PAYMENT OTHER CHARGES/ADJUSTMEN PRIOR BALANCE	тѕ	1500.19 -1500.19 0.00 0.00		TAL SURCHA	ARGE @ .0532 ES	50.26 84.63 1725.76
For billing inquiries please call (859) 744-4251 or (800) 992-3269		-through the second				
Failure to receive your bill does not charges or disconnection.	exempt you from p	ayment, late				
Five percent (5%) penalty will be add	led after due date.		Due Date	03/20/200	6 Amt Due	\$1725.76
Night and weekend depositories are office.	available at each (Clark Energy	Past Due Afte	or 03/20/200		16.3.

KWH USAGE HISTORY 15440 **Number of Days** this period 31 12352-Current Month's Average KWH 9264 Per Day 423 Average Cost Per Day 52.22 3088 AMJJASONDJFMA

MARK YOUR CALENDARS: CLARK ENERGY COOPERATIVE'S ANNUAL MEETING WILL BE HELD TUESDAY, MAY 9TH AT THE WINCHESTER OFFICE. REGISTRATION BEGINS AT 5:00 P.M.

65 - 080 | 9870622 - 1121 42 AND THE BUSINESS MEETING AT 6:30 P.M.

35 - 023 | 9870622 - 603,83

ACCOUNT NUMBER	NA	ME	BILL DAT	E TELEPHO)	2000 to \$1.00 \$44 \$44 \$4		EPHONE NUMBER AND
		O BD OF ED	04/05/200	and the same of th		FUEL FACTOR	BILL TYPE
SERVICE DESCRIPTION		SERVICE LO		MAP NUME		e commence de la commence de la	
HIGH SCHOOL SERVICE	I NO. I	HIGH SCI METER	100L	03-43-17		0.0090290	REGULAR BILL NWH
FROM TO	DAYS	NUMBER	PREVIOUS	PRESENT	RATE	MULTIPLIE	R USAGE
02/28/2006 03/31/2006	31		7051	7379	L _i	40.0	000 13120
Demand Inf	ormation			Curr	ent Bill Info	rmation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERC	ENT		47.120 47.120 0.0000	ENERGY MINIMUM CHAI DEMAND CHAI SECURITY LIG	RGE		672.53 474.55 254.45 56.04
Activity Sinc	e Last Bi	11	\$ Amount	FUEL ADJUST		090290	125.15
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJ PRIOR BALANCE			1725.76 -1725.76 0.00 0.00	SCHOOL TAX ENVIRONMENT TOTAL CURRE	TAL SURCH	ARGE @ .0583 ES	50.26 92.27 1725.25
For billing inquiries please (859) 744-4251 or (800) 999 Failure to receive your bill charges or disconnection.	2-3269	xempt you from	payment, late				
				Due Date	#####		\$4.05 ptg \$1
Five percent (5%) penalty	ive percent (5%) penalty will be added after due date.					6 Amt Du	ie \$1725.25
Night and weekend depos office.	itories are a	vailable at each	Clark Energy	Past Due Afte		6 Gross D	



MENIFEE CO BD OF ED
PD BOX 110
FRENCHBURG KY 40322-0110
65 - 080 1987 0622 - 952.20
35 - 023 1987 0622 - 512.72

LEVELIZED BILLING IS AN IDEAL WAY TO GUARD AGAINST LARGE FLUCTUATIONS IN YOUR ELECTRIC BILL. DON'T MISS THE SIGN UP PERIOD! CALL OUR OFFICE FOR ADDITIONAL INFORMATION OR TO SIGN UP. (859) 744-4251 OR (800) 992-3269

ACCOUNT NUME	3ER	N/	ME	BILL DAT	TELEPH	IONE				E NUMBER AND
			O BD OF ED	05/04/200		WOED	MAKE ANY CHANGES ON BACK OF STU			
	ESCRIPTION		SERVICE L		100000000000000000000000000000000000000			0074790	RF	GULAR BILL
SERV FROM I	I SCHOOL VICE TO	NO. DAYS	HIGH SO METER MUMBER	READING RA			2.555742547.07	MULTIPLIE	55550556 TV	KWH USAGE
	04/30/2006	30	2000000	7379	7613	L		40.0	000	9360
Demand Information					Cu	rrent Bill	Inforr	nation		\$ Amount
ACTUAL DEMAND 40.920					ENERGY MINIMUM CH DEMAND CH SECURITY L FUEL ADJUS SCHOOL TA ENVIRONME TOTAL CURI	ARGE IGHT STMENT @ X NTAL SU	RCHAR	IGE @ .0611		479.79 508.03 220.97 56.04 75.53 42.66 81.90 1464.92
(859) 744-429 Failure to rec charges or d	isconnection.	2-3269 does not (m payment, late	Due Dat	9 05/2	0/2006	Amt Du	le)	\$1464.92
•	Five percent (5%) penalty will be added after due date. Night and weekend depositories are available at each Clark Energy					.000.000 .000.000	0/2006	Gross D		\$1538.1

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

ON PORTION WITH PAYMENT

\$6.05



MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

MENIFEE CO BD OF ED
PO BOX 110

FRENCHBURG KY 40322-0110

65 - 856.16 - 0801987062

Menday through friday.

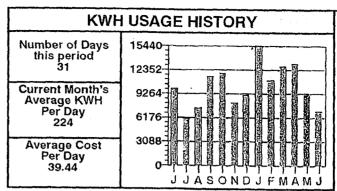
65 - 856.16 - 0231987062

Menday through friday.

65 - 461.01 - 6231987062

Menday through friday.

Chark energy members now have payment locations insert for additional information.



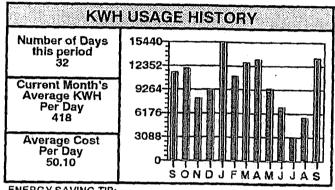
ACCOUNT NUMBER	NAME	BILL DAT	E TELEP		LEAS	E VERIFY TE	LEPHON	IE NUMBER AND
MENIFE	E CO BD OF ED	06/05/20	06		MAKE	ANY CHAN	GES ON	BACK OF STUB
SERVICE DESCRIPTION	SERVICE LO	DCATION	MAP NUMBER FUEL FACTOR				BILL TYPE	
HIGH SCHOOL	HIGH SC	HOOL	03-43-17 0.0084640 R					GULAR BILL
SERVICE NO. FROM TO DAYS	METER NUMBER	REA PREVIOUS						KWH USAGE
04/30/2006 05/31/2006 31		7613	7787	L		40	0.0000	6960
Demand Informat	on		Cı	irrent Bill I	nfor	mation		\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT		35.920 35.920 0.0000	ENERGY MINIMUM CH DEMAND CH SECURITY L	ARGE				356.77 535.03 193.97
Activity Since Last	BIII	\$ Amount	FUEL ADJU	STMENT @	0.008	4640	1	56.04 65.17
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTME PRIOR BALANCE	NTS	1464.92 -1464.92 0.00 0.00	SCHOOL TA ENVIRONME TOTAL CUR	X NTAL SUR	CHAF	RGE @ .059	95	38.37 71.82 1317.17
For billing inquiries please call								
(859) 744-4251 or (800) 992-3269			l				- 1	
Failure to receive your bill does no charges or disconnection.	t exempt you from	payment, late					{	
Five percent (5%) penalty will be a	3 ,	Due Date	06/20/	2006	Amt D)ue	\$1317.17	
Night and weekend depositories a office.	re available at each	ı Clark Energy	Past Due A	fter 06/20/	2006	Gross		\$1383.03

Frenchburg Branch 1366 Highway 36 1366 Fen-2383



,859) 744-4251 or (800) 992-3269 www.clarkenergy.com

MENIFEE CO BD OF ED
PO BOX 110
FRENCHBURG KY 40322-0110
65 - 080 1987 0622 - 1/10.83
35 - 023 1987 0622 - 598,15



ENERGY SAVING TIP:

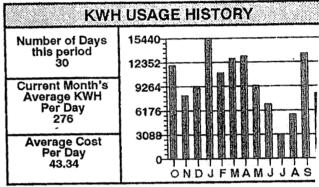
Check for holes or cracks around your walls, ceilings, windows, doors, light and plumbing fixtures, switches and electrical outlets that can leak air into or out of your home.

ACCOUNT NUMBER	NAME		BILL DAT		TOTAL TELEPO	E VERIFY TELEPI	HONE NUMBER AN	
ME SERVICE DESCRIPTION	ENIFEE CO I	SERVICE LOC	09/07/20		MAKE	ANY CHANGES	ON BACK OF STUE	
HIGH SCHOOL		HIGH SCH	Propositions come and a	MAP NUMBE	000000000000000000000000000000000000000	UELFACTOR	BILLTYPE	
SERVICE	NO.	METER		03-43-17 DING		0.0038330	REGULAR BILL	
FROM TO 07/30/2006 08/31/2006	DAYS 32	NUMBER	PREVIOUS	PRESENT	HATE	MULTIPLIER	USAGE	
Demand Info			8003	8338	L	40.000	1340	
	mation			Currei	it Bill Infor	mation	\$ Amount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCEI			45.800 45.800 0.0000	ENERGY MINIMUM CHARC DEMAND CHARC SECURITY LIGHT	È		686.8 481.6 247.3	
Activity Since	Last Bill		\$ Amount	FUEL ADJUSTM	i ENT @ 0.003	88330	56.0 54.2	
PREVIOUS BALANCE 12 PAYMENT -12 OTHER CHARGES/ADJUSTMENTS PRIOR BALANCE				SCHOOL TAX ENVIRONMENTA TOTAL CURREN	L SURCHAP	RGE @ 8.72%	49.7 133.0 1708.9	
For billing inquiries please ca				·				
(859) 744-4251 or (800) 992-3		A.M 4:30 P.M.						
Failure to receive your bill do charges or disconnection.	es not exer	npt you from p	ayment, late					
	ive percent (5%) penalty will be added after due date.					Amt Due	\$1708.9	
light depositories are available at each Clark Energy office.				Past Due After	09/20/2006	Gross Due	***	

CLARK
ENERGY PO Box 748
Winchester, KY 40392

(859) 744-4251 or (800) 992-3269 www.clarkenergy.com

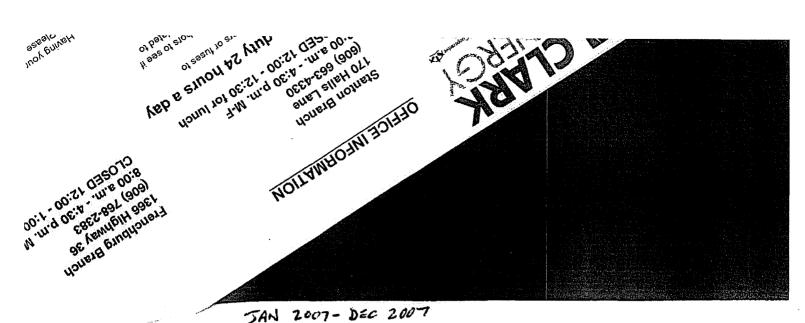
MENIFEE CO BD OF ED
PO BOX 110
FRENCHBURG KY 40322-0110
.65 - 080 1987 0622 - 907.91
.35 - 023 1987 0622 - 488.88



ENERGY SAVING TIP:

Heating can account for almost half of the average family's winter energy bill. Make sure your furnace or heat pump is professionally serviced before the winter heating season.

			SERVICE LO	10/05/200	6 L MAR NUMBER		E ANY CHANGE		BILL TYPE
SERVICE DES			HIGH SCI		03-43-17		0.0044420		GULAR BIL
HIGH SCI SERVICE		NO.	METER	REA		RATE	MULTIPLIE	R	KWH USAGE
FROM	TO 0/2006	DAYS 30	NUMBER	PREVIOUS 8338	PRESENT 8545	L	40.0	0000	2 00000 - 00 - 00 - 00 - 00 - 00
0,01,000		ormation			Curren	t Bill Info	ormation		\$ Amou
ACTUAL DEMA BILLED DEMAN POWER FACTO	D R PERC			42.360 42.360 0.0000	ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGHT	E	0044400		42 50 2:
Activ	ity Since	e Last Bi		\$ Amount	FUEL ADJUSTME	:N1 @ 0.0	0044420		,
PREVIOUS BAI PAYMENT OTHER CHARG PRIOR BALANG	ES/ADJI	USTMENT	s	1708.98 -1708.98 0.00 0.00	ENVIRONMENTA TOTAL CURREN	L SURCH T CHARG	ARGE @ 8.539 ES	%	1 13
For billing inquir (859) 744-4251 o Failure to receive charges or disco	r (800) 992	2-3269 8:	00 A.M 4:30 P xempt you from	.M., M-F n payment, late					
					Due Date	10/20/20	06 Amt D	ue	\$1
	ive percent (5%) penalty will be added after due ight depositories are available at each Clark Enc				AND ASSESSMENT OF A PROPERTY OF A SECOND OF A				

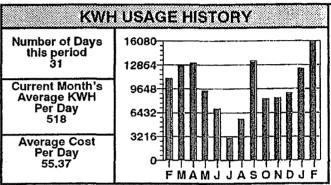




MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

.65 - 080 1987 0622 - 1186.78

.35 - 023 1987 0622 639.05



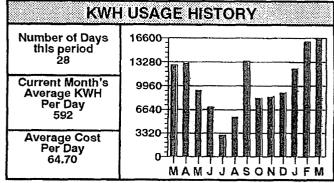
Clark Energy is now accepting applications from area high school juniors for the Rural Youth Tour. Information is available in your high school counselor's office, on our website at www.clarkenergy.com or at any Clark Energy office.

S GUNT NUMBE	NAME	BILL DAT		T0000000000000000000000000000000000000	LEASE VERIFY TE	LEPHOI	NE NUMBER AND BACK OF STUB	
SERVICE OESCRIPTION	CO BD OF ED SERVICE L	02/05/200 GCATION	MAP NUMBER		FUEL FACTOR		BILL TYPE	
HIGH SCHOOL	HIGH SC	CHOOL	. 03-43-	17	0.0042830	R	EGULAR BILL	
SERVICE NO.	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPL	IER	KWH USAGE	
2/31/2006 01/31/2007 31		9291	9693	L	40	0.0000	16080	
Demand Informati	on .		Cur	rent Bill I	Information		\$ Amount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT Activity: Since Last PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTME PRIOR BALANCE	62.440 62.440 0.0000 \$ Amount 1577.15 -1577.15 0.00 0.00	ENERGY MINIMUM CHA DEMAND CHA SECURITY LIA FUEL ADJUS' SCHOOL TAX ENVIRONMEN TOTAL CURR	ARGE GHT TMENT @	CHARGE @ 5.43	3%	824.26 391.82 337.18 56.04 72.05 53.18 91.30 1825.83		
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 Failure to receive your bill does no charges or disconnection.								
Five percent (5%) penalty will be a			Due Date	02/20	/2007 Amt E)ue	\$1825.83	
Night depositories are available at	each Clark Energ	y office.	Past Due Af				\$1917.12	



OUR AUTOMATIC BANK DRAFT SERVICE SAVES TIME, POSTAGE, CHECK COSTS AND MAIL DELAYS. THE SERVICE IS SAFE AND SECURE. FILL OUT THE AUTHORIZATION ON THE BACK OF YOUR STUB, SEND IN A VOIDED CHECK AND WE WILL DO THE REST.

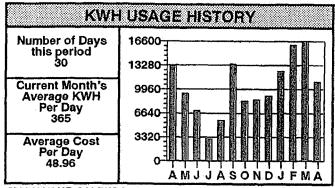
ACCOUNT NUMBER - 1250. 5 8 1987 0622 - 673,29



ACCOUNT NUMBER		N/	ME	BILL DAT	E TELEPHONE			PHONE NUMBER AND		
U2000000000000000000000000000000000000			O BD OF ED	03/06/200			MAKE ANY CHANGES ON BACK OF S			
SERVICE DE			SERVICE LO	CATION MAP NUMBER			UEL FACTOR	BILL TYPE		
HIGH SC		100000 1 - 100000 1	HIGH SC		03-43-17		0.0670910	REGULAR BILL		
SERVICI FROM	to .	NO. Days	METER NUMBER	PREVIOUS	DING I PRESENT	RATE	MULTIPLIER	KWH USAGE		
01/31/2007 02/2	28/2007	28		9693	10108	L	40.00			
Den	nand Info	ormation	ı.		Currer	nt Bill Info	rmation	\$ Amount		
ACTUAL DEMA BILLED DEMAI POWER FACTO	ND	ENT		60.640 60.640 0.0000	ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGH	GE .		850.92 401.54 327.46		
Activ	ity Sinc	e Last Bi	11	\$ Amount	FUEL ADJUSTM	! ENT @ 0.00	70910	56.04 122.98		
PAYMENT OTHER CHARC	PREVIOUS BALANCE				SCHOOL TAX ENVIRONMENTA TOTAL CURREN	56.03 108.70 1923.67				
For billing inquiri (859) 744-4251 or Failure to receive charges or disco	r (800) 992	-3269 8:0		•						
					Due Date					
	ive percent (5%) penalty will be added after due date.					03/20/2007	Amt Due	\$1923.67		
Night depositories are available at each Clark Energy office.					Past Due After	03/20/2007	Gross Du	e \$2019.85		

> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

623 1987 0622 - 185.23 090 1987 0622 - 785.23



MARK YOUR CALENDARS: CLARK ENERGY COOPERATIVE'S ANNUAL MEETING WILL BE HELD TUESDAY, MAY 15TH AT THE WINCHESTER OFFICE. REGISTRATION BEGINS AT 5:00 P.M. AND THE BUSINESS MEETING AT 6:30 P.M.

ACCOUNT NUMBER	NAME E CO BD OF ED	94/04/20	3333333		E VERIFY TELEPH	ONE NUMBER AND N BACK OF STUB
SERVICE DESCRIPTION		LOCATION	MAPINGMEE		IEL FACTOR	BILL TYPE
HIGH SCHOOL	HIGH S	CHOOL	03-43-17	REGULAR BILL		
SERVICE NO PRON TO DAY		REA PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE
02/28/2007 03/30/2007 30		10108	10382	L	40,0000	10960
Demand Informa	lion		Currei	nt Bill Infor	nation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT Activity Since Las	+ 0.10	53.360 53.360 0.0000 \$ Amount	ENERGY MINIMUM CHAR DEMAND CHAR SECURITY LIGH	GE T	5000	561.81 440.86 288.14 56.04
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTM PRIOR BALANCE		1923.67 -1923.67 0.00 0.00	FUEL ADJUSTM SCHOOL TAX ENVIRONMENTA TOTAL CURREN	88.46 45.74 89.42 1570.47		
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 Failure to receive your bill does recharges or disconnection.		7.				
Five percent (5%) penalty will be			Due Date	04/20/2007	Amt Due	\$1570.47
Night depositories are available a			Past Due After		Gross Due	\$1648.99

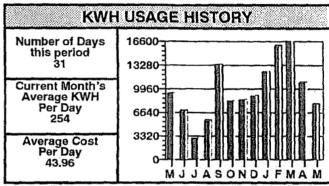


Cios (608) 78 and 12:00 an

MENIFEE CO BD OF ED
PD BOX 110
FRENCHBURG KY 40322-0110

50 - 023 | 987 0622 - 731.34

50-090 | 987 0622 - 731.34



EARLIER THIS YEAR, THE KY PUBLIC SERVICE COMMISSION APPROVED A RATE INCREASE FOR OUR POWER SUPPLIER. THE RATE INCREASE, WHICH IS APPROXIMATELY 2.38%, IS EFFECTIVE WITH THIS BILLING. THE RATE INCREASE IS REVENUE NEUTRAL FOR CLARK ENERGY.

ACCOUNT NUMBER		NA	<i></i>	BILL D		CLAS		ONE NUMBER AND
SERVICE DES		MENIFEE CO		05/03/2 LOCATION	007		JEL FACTOR	BILLTYPE
HIGH SCI			337377700000000000000000000000000000000	CHOOL	03-43-17		0.0157090	REGULAR BILL
SERVICE	***************************************				ADING PRESENT	RATE	MULTIPLIER	KWH USAGE
03/30/2007 04/30	0/2007	31		1038	2 10579	L	40.000	0 7880
Dem	and Inf	ormation			Curre	nt Bill Infor	mation	\$ Amount
ACTUAL DEMAI BILLED DEMAN POWER FACTO	D R PERC			52.84 52.84 0.000	MINIMUM CHAR	GE		413.54 436.79 292.21 57.30
Activi	ty Sinc	e Last Bi	l	\$ Amount	FUEL ADJUSTN	IENT @ 0.015	7090	135.45
PAYMENT OTHER CHARG	PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMENTS PRIOR BALANCE				TOTAL CURRE	AL SURCHAR NT CHARGES	RGE @ 6.35%	42.60 84.79 1462.68
For billing inquirie	s please	call:			1			
(859) 744-4251 or	(800) 99	2-3269 8:0	0 A.M 4:30	P.M., M-F	j			
Failure to receive charges or discon	your bill nection.	does not ex	empt you fro	m payment, late				
Five percent (5%)	penalty	will be adde	d after due d	ate.	Due Date	05/20/2007	Amt Due	\$1462.68
Night depositories	аге ava	ilable at eac	h Clark Ener	gy office.	Past Due Afte	05/20/2007	Gross Due	\$1535.81

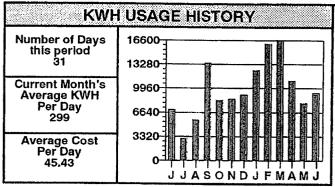
youp: 2345



(859) 744-4251 or (800) 992-3269 <u>www.clarkenergy.com</u>

> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

150 - 623 1 987 0622 -754,83 150 - 690 1 987 0622 -754,84



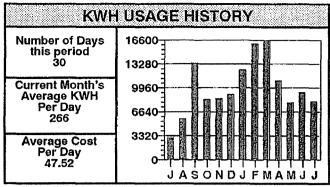
LEVELIZED BILLING IS AN IDEAL WAY TO GUARD AGAINST LARGE FLUCTUATIONS IN YOUR ELECTRIC BILL. DON'T MISS THE SIGN UP PERIOD! CALL OUR OFFICE FOR ADDITIONAL INFORMATION OR TO SIGN UP.

	N	MENIFEE (O BD OF ED	0	6/05/200	7	M	EASE VERIFY TELE AKE ANY CHANGE	SONB	ACK OF STUB	
SERVICE D	ESCRIPTION			LOCATION		MAP NUME		FUEL FACTOR		BILL TYPE	
	CHOOL			CHOOL		03-43-17	7	0.0126320	REC	REGULAR BILL	
SERVIC FROM	TO	NO. DAYS	METER		REAL VIOUS)ING PRESENT	RATE	MULTIPLIE	Я	KWH USAGE	
04/30/2007 05	/31/2007	31			10579	10811	L	40.0	000	9280	
Demand Information						Curr	ent Bill In	formation		\$ Amount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT				(41.200 0.0000	ENERGY MINIMUM CHAI DEMAND CHAI SECURITY LIGI		487.01 501.16 227.84 57.30			
	vity Since	e Last B	111	2	Amount FUEL ADJUSTMENT @ 0.0126320						
PREVIOUS BA PAYMENT OTHER CHAR PRIOR BALAN	GES/ADJU	JSTMEN'	тѕ		162.68	ENVIRONMENT TOTAL CURRE		43.97 65.80 1509.67			
For billing inqui (859) 744-4251 (Failure to receive tharges or disc	or (800) 992	-3269 8:	00 A.M 4:30 Fexempt you from		t, late						
Five percent (5%) penalty will be added after due date.						Due Date	00000	oo7 Amt Du			
	light depositories are available at each Clark Energy office.					Due Date	06/20/20	707 Ant Du	3	\$1509.67	
2.12 gabantot						Past Due Afte	06/20/20	007 Gross Du	16	\$1585.15	



> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

093 1987 0632 - 763.73

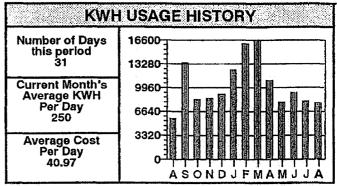


The fuel adjustment charge has increased due to the rising cost of coal and purchased power. The charge is passed to Clark Energy from our power supplier and is beyond our control. All money received from the fuel adjustment charge is returned directly to our power supplier.

ACCOUNT NU	IMBER	N/	ME	BILL DAT	E TELEPHON	COSCOR I SHOW FIRE		LEPHONE NUMBER AND		
			O BD OF ED	07/03/20				ON BACK OF STUB		
SERVI	CE DESCRIPTION		SERVICE L	OCATION	BMUN PAM	ER F	UEL FACTOR	PILL TYPE		
	GH SCHOOL		HIGH SC		03-43-17	<u> </u>	0.0218860	REGULAR BILL		
FROM	RVICE TO	NO. Days	METER NUMBER	PREVIOUS	DING Present	RATE	MULTIPLIER	KWH USAGE		
05/31/2007	06/30/2007	30		10811	11011	L	40.000	8000		
	Demand Inf	ormation			Curre	ent Bill Info	rmation	\$ Amount		
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT				25.320 25.320 0.0000	DEMAND CHAP	MINIMUM CHARGE DEMAND CHARGE				
	Activity Sinc	e Last B	II G	\$ Amount	SECURITY LIGI FUEL ADJUST	57.30 191.32				
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMENTS PRIOR BALANCE				1509,67 -1509,67 0,00 0,00	509.67 SCHOOL TAX 509.67 ENVIRONMENTAL SURCHARGE @ 6.12% 0.00 TOTAL CURRENT CHARGES					
1.044 5.000 4.4	inquiries please 251 or (800) 992		00 A.M 4:30 P	.M., M-F						
Failure to recharges or	eceive your bill disconnection.	does not e	xempt you from	n payment, late		-				
Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				Due Date	07/20/2007	Amt Due	\$1527.47			
				y office.	Past Due Afte	07/20/2007	Gross Due	\$1603.84		



> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110



CLEAN AIR FILTERS HELP TO IMPROVE THE PERFORMANCE, AIR FLOW AND EFFICIENCY OF HEAT PUMPS AND AIR CONDITIONING UNITS.

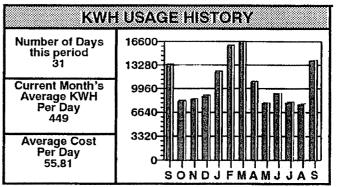
023 1 987 0622-683.57 090 1 987 0672-683.57

ACCOUNT NUMBER	N.A	ME	BILL DAT	E TELEPH	AND RECOGNIZED CONTROL OF THE PARTY OF THE P		PHONE NUMBER AND
		O BD OF ED	08/03/200			A STATE OF THE STA	S ON BACK OF STUB
SERVICE DESCRIPTION		SERVICE LOC	ATION	MAP NUN	BER	FUEL FACTOR	BILL TYPE
HIGH SCHOOL		HIGH SCHO		03-43-	17	0.0065810	REGULAR BILL
SERVICE FROM TO	NO. DAYS	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIE	R KWH USAGE
06/30/2007 07/31/2007	31		11011	11205	L	40.0	000 7760
Demand Inf	ormation			Cur	rent Bill In	formation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERC			27.320 27.320 0,0000	SECURITY LIC	407.24 577.92 151.08 57.30		
Activity Sinc	e Last B	ll s	Amount	FUEL ADJUS		.0065810	55.94
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJ PRIOR BALANCE	USTMENT	s	1527.47 -1527.47 0.00 0.00	SCHOOL TAX ENVIRONMEN TOTAL CURR	39.82 77.84 1367.14		
For billing inquiries please (859) 744-4251 or (800) 99: Failure to receive your bill charges or disconnection.	2-3269 8:0	00 A.M 4:30 P.M. xempt you from p	•				
Five percent (5%) penalty			Due Date	08/20/20	oo7 Amt Du	e \$1367.14	
Night depositories are ava		Hica		1,70		50554464 75754464	
Midur debositories are ava	nania di Ag	on clark Energy o		Past Due Af	er 08/20/20	007 Gross D	ue \$1435.50



> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

823 / 987 8622 - 92299 690 / 987 8622 - 923.00



THE KY PUBLIC SERVICE COMMISSION APPROVED OUR POWER SUPPLIER TO ROLL A PORTION OF THE FUEL ADJUSTMENT CHARGE INTO THEIR BASE RATES. THE BASE RATE INCREASE IS PASSED TO CLARK ENERGY CUSTOMERS AND IS EFFECTIVE WITH THIS BILLING. THE FUEL ADJUSTMENT RATE CHANGE IS REVENUE NEUTRAL FOR CLARK ENERGY.

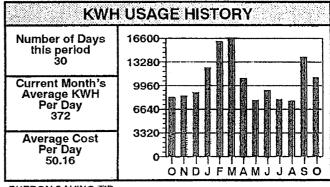
	NAME CO BD OF ED	BILL DAT 09/05/200	********	1	PLEASE VERIFY TELEPHONE NUMBER A MAKE ANY CHANGES ON BACK OF STU		
SERVICE DESCRIPTION	SERVICE LO		MAFNUM	<u> </u>	FUEL FACTOR	BILL TYPE	
HIGH SCHOOL	HIGH SCI	IOOL	03-43-1	17	0.0042510	REGULAR BILL	
SERVICE NO. DAYS	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE	
07/31/2007 08/31/2007 31		11205	11553	L	40.000	***************************************	
Demand Information	in .		Curi	rent Bill Info	rmation	\$ Amount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT Activity Since Last	3111	49.160 49.160 0.0000 \$ Amount	ENERGY MINIMUM CHA DEMAND CHA SECURITY LIG FUEL ADJUST SCHOOL TAX	820.03 457.15 271.85 62.07 62.32			
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMEN PRIOR BALANCE	1367.14 -1367.14 0.00 0.00		TAL SURCH	ARGE @ 7.10% ES	53.76 118.81 1845.99		
For billing inquiries please call:							
(859) 744-4251 or (800) 992-3269 Failure to receive your bill does not charges or disconnection.			-				
Five percent (5%) penalty will be ad	ded after due date		Due Date	09/20/200	7 Amt Due	\$1845.99	
Night depositories are available at	ach Clark Energy	office.	Past Due Aft	er 09/20/200	7 Gross Dui	\$1938.29	

J Group: 2345



(859) 744-4251 or (800) 992-3269 www.clarkenergy.com 27

MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110



ENERGY SAVING TIP:

HEATING CAN ACCOUNT FOR ALMOST HALF OF THE AVERAGE FAMILY'S WINTER ENERGY BILL. MAKE SURE YOUR FURNACE OR HEAT PUMP IS PROFESSIONALLY SERVICED BEFORE THE WINTER HEATING SEASON.

090-1987-8672

ACCOUNT NUMBER		NAME		BILL DAT				PHONE NUMBER AND SON BACK OF STUB
SERVICE DESC		E CO BD OF	ED VICE LOCAT	10/03/200	MAR NUMBER		FUEL FACTOR I	BILL TYPE
HIGH SCH		4 2 22 2 2 2 2 2 2 2 2 2 2	GH SCHO	30 (A) (C) (C) (C)	03-43-17		-0.0003730	REGULAR BILL
SERVICE FROM	NO		ER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIE	A CONTRACTOR OF THE CONTRACTOR
08/31/2007 09/30)/2007 30			11553	11832	L.	40.00	000 11160
Dema	and Informa	tion			Curren	it Bill Info	rmation	\$ Amount
ACTUAL DEMAN BILLED DEMAN POWER FACTOR	D R PERCENT			48.760 48.760 0.0000	ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGHT	ÈE T		657.44 476.91 269.64 62.07
Activity Since Last Bill PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMENTS PENALTY PRIOR BALANCE			\$	1845.99 -1845.99 0.00 92.30 92.30	FUEL ADJUSTME SCHOOL TAX ENVIRONMENTA TOTAL CURREN	-4.46 47.00 105.24 1613.84		
For billing inquirie (859) 744-4251 or Failure to receive charges or discon	(800) 992-3269 your bill does I nection.	not exempt yo	u from pay		Due Date	Translation to the same	- Issain	247024
Five percent (5%)	Five percent (5%) penalty will be added after due date.					10/20/200	7 Amt Du	e \$1706.14
Night depositories	are available	at each Clark	Energy off	ice.	Past Due After	10/20/200	7 Gross Di	ue \$1786.83

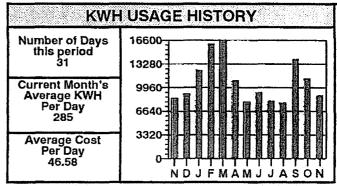
,10 Group: 2345



(859) 744-4251 or (800) 992-3269 www.clarkenergy.com

> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

090 1957 0000



ENERGY TIP: COMPACT FLUORESCENT BULBS ARE FOUR TIMES MORE ENERGY EFFICIENT THAN INCANDESCENT BULBS AND PROVIDE THE SAME LIGHTING.

OUR OFFICES WILL BE CLOSED THURSDAY AND FRIDAY, NOVEMBER 22 AND NOVEMBER 23, FOR THE THANKSGIVING HOLIDAY.

ACCOUNT NUMBER		or spectra despressors	AME		B)LL DATE			SE VERIFY TELE			
SERVICE DES			O BD OF ED	LOCATION	11/05/200 ON	MAP NUMBE		FUEL FACTOR		BILL TYPE	
HIGH SC	AN AND PROPERTY.	95200 100 1115 300		CHOOL	740,000,000,000,000	03-43-17		0.0085330	***	REGULAR BILL	
SERVICE FROM		NO. DAYS	METER NUMBER		REAL	DING PRESENT	RATE	MULTIPLIE	1	KWH USAGE	
09/30/2007 10/3	1/2007	31			11832	12053	L	40.00	000	8840	
Dem	and Info	ormatio	n			Currer	nt Bill Info	rmation		\$ Amount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT					42.800	ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGHT	GE			520.76 509.87 236.68 62.07	
Activ	ty Sinc	e Last E	iill	\$ A	mount	FUEL ADJUSTM		85330	ļ	81.76	
PAYMENT OTHER CHARG	PREVIOUS BALANCE				1706.14 -1706.14 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN		45.18 94.83 1551.15			
	•	••	·								
For billing inquirie									1		
(859) 744-4251 or	(800) 992	2-3269 8	:00 A.M 4:30	P.M., M	-F				- 1		
Failure to receive charges or discor	your bill inection.	does not	exempt you fro	om payn	nent, late						
Five percent (5%) penalty will be added after due date.						Due Date	11/20/200	7 Amt Du	e	\$1551.15	
Night depositorie	s are ava	ilable at e	ach Clark Enei	rgy offic	θ,	Past Due After	11/20/200	7 Gross Di	ue	\$1628.71	

.10 Group: 2345



(859) 744-4251 or (800) 992-3269 <u>www.clarkenergy.com</u>

> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

Number of Days this period 30 16600 13280 Current Month's Average KWH Per Day 282 Average Cost Per Day 45.20 D J F M A M J J A S O N D

THE EMPLOYEES OF CLARK ENERGY WISH YOU A SAFE AND HAPPY HOLIDAY SEASON.

OUR OFFICES WILL BE CLOSED MONDAY AND TUESDAY, DECEMBER 24 AND DECEMBER 25, AND TUESDAY, JANUARY 1, FOR THE HOLIDAYS.

09019870627

ACCOUNT NUMBER	N.	AME	BILL DAT		PLEAS	SE VERIFY TELEPH	ONE NUMBER AND		
		O BD OF ED	12/05/2007		MAK	MAKE ANY CHANGES ON BACK OF STU			
SERVICE DESCRIPTI	ON	SERVICE	OCATION	MAP NUME	JER F	UELFACTOR	BILL TYPE		
HIGH SCHOOL		HIGH S		03-43-1	7	0.0033720	REGULAR BILL		
SERVICE FROM TO	NO. DAYS	METER NUMBER	PREVIOUS	DING Present	RATE	MULTIPLIER	KWH USAGE		
10/31/2007 11/30/2007	30		12053	12265	L	40.0000			
Demand I	nformatio	1		Curr	ent Bill Infor	mation	\$ Amount		
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PEI	RCENT		38.800 38.800 0.0000		RGE		499.56 531.99 214.56 62.07		
Activity Si	ice Last B	ill	\$ Amount	FUEL ADJUST		33720	31.11		
PREVIOUS BALANCE PAYMENT OTHER CHARGES/AL PRIOR BALANCE		rs	1551.15 -1551.15 0.00 0.00	SCHOOL TAX ENVIRONMEN TOTAL CURRE	42.54 78.75 1460.58				
For billing inquiries plea	se call:								
(859) 744-4251 or (800) 9	92-3269 8:	00 A.M 4:30 P	.M., M-F						
Failure to receive your be charges or disconnected	ill does not e n.	xempt you from	n payment, late						
Five percent (5%) penalt	y will be add	ed after due dat	te.	Due Date	12/20/2007	Amt Due	\$1460.58		
Night depositories are a	vailable at ea	ich Clark Energ	y office.	Past Due Afte	12/20/2007	Gross Due	\$1533.61		

Son 5.40 Apr. \$.53



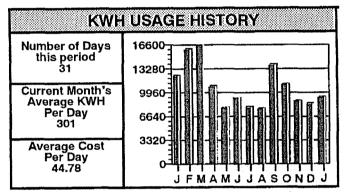
TAN 2007 - DEC. 2007

Group: 2345



859) 744-4251 or (800) 992-3269 www.clarkenergy.com

> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110



ENERGY SAVING TIP: Check for holes or cracks around your walls, ceilings, windows, doors, light and plumbing fixtures, switches and electrical outlets that can leak air into or out of your home.

090 1987 0622

	CO BD OF ED	01/04/200		00000000 F LLMU	E VERIFY TELE ANY CHANGE			
SERVICE DESCRIPTION	SERVICE LO		MAP NUMBE	R F	UEL FACTOR	BIL	LTYPE	
HIGH SCHOOL	HIGH SCH	IOOL	03-43-17		0.0016460	REGL	REGULAR BILL	
SERVICE NO.	METER	REAL PREVIOUS	DING PRESENT	RATE	MULTIPLIE	R	KWH USAGE	
FROM TO DAYS 1/30/2007 12/31/2007 31		12265	12499	L	40.0	000	936	
Demand Information	n		Currei	nt Bill Infor	mation		\$ Amount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT		45.880 45.880 0.0000	ENERGY MINIMUM CHAR DEMAND CHAR SECURITY LIGH	*	551.40 492.83 253.72 62.07			
Activity Since Last I	Bill	\$ Amount	FUEL ADJUSTM		16460	l	16.6	
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMEN PRIOR BALANCE	итs	1460.58 -1460.58 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN		43.5 73.6 1493.8			
For billing inquiries please call: (859) 744-4251 or (800) 992-3269								
Failure to receive your bill does not charges or disconnection.			8			24400		
Five percent (5%) penalty will be ac			Due Date	01/20/2008	Amt Du	18	\$1493.8	
Night depositories are available at	each Clark Energy	office.	Past Due After	01/20/2008	Gross D	ue	\$1568.	

Jan 2008 - Jan 2009

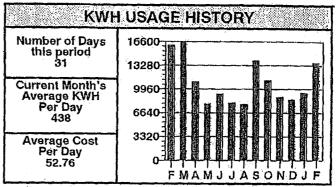
d Group: 2345



(859) 744-4251 or (800) 992-3269 <u>www.clarkenergy.com</u>

> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

090 1987 0622 - 874,22



PAYING YOUR BILL JUST GOT EASIER AND FASTER! YOU CAN PAY YOUR BILL ONLINE AT WWW.CLARKENERGY.COM. ALL MAJOR CREDIT AND DEBIT CARDS ACCEPTED.

7 75 2 4 3 5 5 5 5 7 5 6 5 6 5 6 5 6 5 6 6 6 6 6 6	NAME	BILE DAT			E VERIFY TELEP	HONE NUMBER AND ON BACK OF STUB
SERVICE DESCRIPTION	CO BD OF ED SERVICE LO	02/05/200 CATION	MAP NUMBE		VEL FACTOR	BILLTYPE
HIGH SCHOOL	HIGH SCH	IOOL	03-43-17		0.0002430	REGULAR BILL
SERVICE NO. FROM TO DAYS	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE
2/31/2007 01/31/2008 31		12499	12839	L	40,000	
Demand Information	n		Currer	nt Bill Infor	mation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT		47.120 47.120 0.0000	ENERGY MINIMUM CHARG DEMAND CHARG	801.18 485,98 260.57		
Activity Since Last I	3111	\$ Amount	SECURITY LIGHT		2430	62.07 3.50
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMEN PRIOR BALANCE	VTS	1493.82 -1493.82 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN	50.93 84.21 1748.44		
For billing inquiries please call:						1
(859) 744-4251 or (800) 992-3269 E	8:00 A.M 4:30 P.M	I., M-F				i
Failure to receive your bill does not charges or disconnection.	exempt you from p	payment, late				
Five percent (5%) penalty will be ad	ded after due date.		Due Date	02/20/2008	Amt Due	\$1748.44
Night depositories are available at e	office.	Past Due After	02/20/2008	Gross Due		

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Exhibit "C"

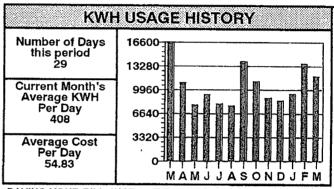


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i9) 744-4251 or (800) 992-3269 www.clarkenergy.com

78 2 SP 0.580 MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

bladlandbaldaldlamiladbanildlaml



PAYING YOUR BILL JUST GOT EASIER AND FASTER! YOU CAN PAY YOUR BILL ONLINE AT WWW.CLARKENERGY.COM. ALL MAJOR CREDIT AND DEBIT CARDS ACCEPTED.

090/987 0622

CCOUNT NUMBER	31.	NAM	E	BILL DA	TE TELEPHONE	PLEAS	E VERIFY TELEPI	ONE NUMBER AND	
		FEE CO	BD OF ED	03/05/20	08	MAKE	ANY CHANGES	ON BACK OF STUB	
SERVICE DESCRIP	NOIT		SERVICE	LOCATION	MAP NUMBE	A F	UEL FACTOR	BILL TYPE	
	HIGH SCHOOL HIGH S		HIGH S	CHOOL	03-43-17		0.0060140	REGULAR BILL	
SERVICE FROM TO		IO. NYS	METER NUMBER	PREVIOUS	IDING PRESENT	RATE	MULTIPLIER	KWH USAGE	
1/31/2008 02/29/200	8 2	9		12839	13135	L	40.0000		
Demand	Inform	ation			Currei	nt BIII Infor	mation	\$ Amount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT Activity Since Last Bill \$ Amo PREVIOUS BALANCE PAYMENT -17 OTHER CHARGES/ADJUSTMENTS PRIOR BALANCE					MINIMUM CHARG DEMAND CHARG SECURITY LIGH	ENERGY MINIMUM CHARGE DEMAND CHARGE SECURITY LIGHT FUEL ADJUSTMENT @ 0.0060140			
					SCHOOL TAX	75.68 49.57 70.39 1701.75			
For billing inquiries pla	ase call:		·						
(859) 744-4251 or (800)	992-326	9 8:00	A.M 4:30 F	P.M., M-F					
Failure to receive your charges or disconnect	not exe	mpt you from	m payment, late						
Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.					Due Date	03/20/2008	Amt Due	\$1701.75	
					Past Due After	03/20/2008	Gross Due	\$1786.84	

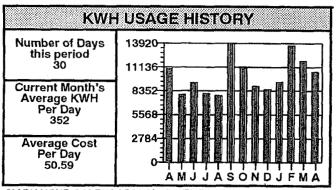
Group: 2345



(859) 744-4251 or (800) 992-3269 www.clarkenergy.com

> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

09019870622



MARK YOUR CALENDARS! CLARK ENERGY COOPERATIVE'S ANNUAL MEETING WILL BE TUESDAY, MAY 13TH AT THE WINCHESTER OFFICE, REGISTRATION BEGINS AT 5:00 P.M. AND THE BUSINESS MEETING IS AT 6:30 P.M.

YOU CAN PAY YOUR BILL ONLINE @ WWW.CLARKENERGY.COM. ALL MAJOR DEBIT AND CREDIT CARDS ARE ACCEPTED.

ACCOUNT NU		NA.		BILL DAT	077700	Contraction of the property of		HONE NUMBER AN	
SERV	GE DESCRIPTION	MENIFEE CO	SERVICE L	04/03/200 OCATION	MAP NUMBER		UEL FACTOR	BILLTYPE	
H	GH SCHOOL		HIGH SC	HOOL	.03-43-17		0.0072610	REGULAR BILL	
SE FROM	SERVICE NO. METER FROM TO DAYS NUMBER			REA PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE	
02/29/2008	03/30/2008	30		13135	13399	L	40.000	00 1056	
	Demand In	formation			Currer	nt Bill Info	rmation	\$ Amount	
ACTUAL I BILLED D POWER F		CENT		43.120 43.120 0.0000	MINIMUM CHARGE DEMAND CHARGE			622.0 508.1 238.4	
	Activity Sind	ce Last Bl	11	\$ Amount	SECURITY LIGHT		72610	62.0 82.0	
PAYMENT	HARGES/ADJ	JUSTMENT	s	1701.75 -1701.75 0.00 0.00	SCHOOL TAX ENVIRONMENTAL SURCHARGE @ 4.42% TOTAL CURRENT CHARGES 162				
(859) 744-4	inquiries please 251 or (800) 99	2-3269 8:0		.M., M-F n payment, late					
13.75.0.111111	nt (5%) penalty				Due Date	04/00/0000	Amt Due	\$1627.0	
	sitories are ava				Due Date	04/20/2008	Will Das	\$1027.0	
mant debo	attention are ava	anabie at eac	an Clark Energy	y onice.	Past Due After	04/20/2008	Gross Due	\$1708.4	

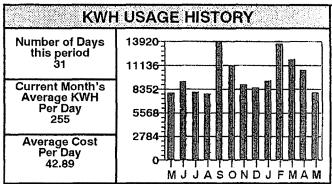
310 Group: 2345در



(859) 744-4251 or (800) 992-3269 www.clarkenergy.com

> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

023 1987 0632 - 700 00 090 1987 0622 - 733.51



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LEVELIZED BILLING IS AN IDEAL WAY TO GUARD AGAINST LARGE FLUCTUATIONS IN YOUR ELECTRIC BILL. CALL OUR OFFICE FOR ADDITIONAL INFORMATION OR TO SIGN UP.

		MENIFEE C	O BD OF ED	05/05/200	8	MAKE	: ANY CHANGES	S ON BACK OF STUB
SERVI	CE DESCRIPTION		SERVICE L	OCATION	MAP NUMBEI	i F	UEL FACTOR	BILL TYPE
HIC	SH SCHOOL		HIGH SC	CHOOL	03-43-17		0.0070280	REGULAR BILL
SEI FROM	RVICE To	NO. DAYS	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIEF	USAGE
3/30/2008	04/30/2008	31		13399	13597	L	40.00	7920
	Demand Inf	ormation			Currer	ıt Bill Infor	mation	\$ Amount
ACTUAL I BILLED DI POWER F		ENT		37.880 37.880 0.0000	ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGH	3E		466.5 537.0 209.4 62.0
	Activity Sinc	e Last Bi	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ Amount	FUEL ADJUSTM	60.8		
PAYMENT	HARGES/ADJ	USTMENT	rs	1627.05 -1627.05 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN	41.75 55.7 1433.5		
(859) 744-4	* *	2-3269 8:0	00 A.M 4:30 P	'.M., M-F n payment, late				
_					#4.000 - A.138(4-0-0)			
Five percer	it (5%) penalty	will be add	ed after due da	te.	Due Date	05/20/2008	Amt Due	\$1433.5
Night depos	sitories are ava	ilable at ea	ch Clark Energ	y office.	Past Due After	05/20/2008	Gross Du	ie \$1505.1

P.O. NO.

ENERGY

PO Box 748 Winchester, KY 40392

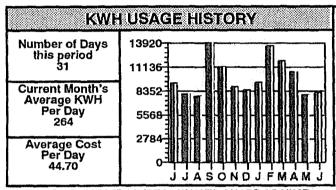
859) 744-4251 or (800) 992-3269 www.clarkenergy.com

> 68 2 SP 0.590 MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

C-1 P-2 #

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LEVELIZED BILLING IS AN IDEAL WAY TO GUARD AGAINST LARGE FLUCTUATIONS IN YOUR ELECTRIC BILL. CALL OUR OFFICE FOR ADDITIONAL INFORMATION OR TO SIGN UP.

ACCOUNT NUMBER	MAM		BILL DAT		3000034 8 :		HONE NUMBER AND
SERVICE DESCRIPTION	MENIFEE CO	BD OF ED SERVICE LO	06/04/200 CATION	MAP NUMBER		JEL FACTOR	BILLTYPE
HIGH SCHOOL		HIGH SC	HOOL	03-43-17		0.0113770	REGULAR BILL
SERVICE FROM TO	NO. DAYS	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE
04/30/2008 05/31/2008	31		13597	13802	L	40.00	00 8200
Demand Inf	ormation			Curren	it Bill Infor	mation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERC	ENT		34.520 34.520 0.0000	ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGHT	ξE		483.06 555.69 190.9 62.0
Activity Sinc	e Last Bill		\$ Amount	FUEL ADJUSTME	ENT @ 0.011	3770	101.7
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJ PRIOR BALANCE	USTMENTS		1433.51 -1433.51 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN	L SURCHAI T CHARGES	RGE @ 3.89%	43,4; 54,2; 1491.0
For billing inquiries please (859) 744-4251 or (800) 999 Failure to receive your bill charges or disconnection.	2-3269 8:00	A.M 4:30 P.	• • •				
				No Deve	00/00/0000	Amt Due	\$1491.0
Five percent (5%) penalty				Due Date	06/20/2008	Aut Dae	\$1491.0
Night depositories are ava	illable at eac	n Clark Energy	Onice.	Past Due After	06/20/2008	Gross Du	e \$1565.5

CLARK
ENERGY PO Box 748
Winchester, KY 40392

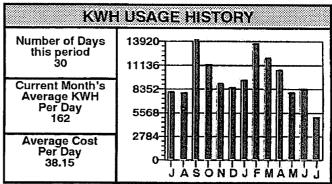
(859) 744-4251 or (800) 992-3269 www.clarkenergy.com

09019870692-1242.69

75 2 SP 0.590 MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

C-1 P-1 #

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LEVELIZED BILLING IS AN IDEAL WAY TO GUARD AGAINST LARGE FLUCTUATIONS IN YOUR ELECTRIC BILL. CALL OUR OFFICE FOR ADDITIONAL INFORMATION OR TO SIGN UP.

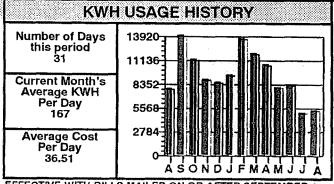
ACCOUNT NUMBER	NAME	BILLDAT		***************************************		EPHONE NUMBER AND
MENIFER SERVICE DESCRIPTION	CO BD OF ED SERVICE LOC	07/02/200 ATION	8 MAP NU		FUEL FACTOR	BILLTYPE
HIGH SCHOOL	HIGH SCHO	OOL	03-43	-17	0.0111260	REGULAR BILL
SERVICE NO. PROM TO DAYS	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIE	ER KWH USAGE
05/31/2008 06/30/2008 30		13802	13924	L	40.0	0000 4880
Demand Informati	on .		Cu	rrent Bill Ir	formation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT Activity Since Last PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTME	21.600 21.600 0.0000 \$ Amount 1491.04 -1491.04 0.00	ENERGY MINIMUM CH DEMAND CH SECURITY LI FUEL ADJUS SCHOOL TAX ENVIRONME TOTAL CURI	ARGE IGHT STMENT @ 0 X NTAL SURC	HARGE @ 4.13%	287.48 627.10 119.45 62.07 62.54 36.20 47.85	
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 Failure to receive your bill does no charges or disconnection.	t exempt you from pa					
Five percent (5%) penalty will be a	dded after due date.		Due Date	07/20/2	008 Amt Du	ue \$1242.69
Night depositories are available at	each Clark Energy o	ffice.	Past Due At	fter 07/20/2	008 Gross D	ue \$1304.82



i9) 744-4251 or (800) 992-3269 www.clarkenergy.com

> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

0901987 0622-1229.80



EFFECTIVE WITH BILLS MAILED ON OR AFTER SEPTEMBER 1, 2008, CLARK ENERGY WILL COLLECT ON OVERDUE ACCOUNTS APPROXIMATELY 30 DAYS AFTER THE INITIAL BILLING DATE. ACCOUNTS THAT ARE NOT PAID BY THE DUE DATE WILL RECEIVE A SEPARATE NOTICE WITH THE FINAL PAYMENT DATE TO AVOID DISCONNECTION.

CCOUNT NUMBER NA	AME	BILL DAT	É TÉLEPHONE		E VERIFY TELEP	HONE NUMBER AND	
	O BD OF ED	08/05/200	8	MAKE	ANY CHANGES	ON BACK OF STUB	
SERVICE DESCRIPTION	SERVICE LOC	ATION	MAP NUMBER	ł F	UEL FACTOR	BILL TYPE	
HIGH SCHOOL	HIGH SCHO		03-43-17		0.0049990	REGULAR BILL	
SERVICE NO. FROM TO DAYS	METER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE	
6/30/2008 07/31/2008 31		13924	14054	L.	40.000		
Demand Information	l .		Curren	it Bill Info	rmation	\$ Amount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT		20.040 20.040 0.0000	ENERGY MINIMUM CHARC DEMAND CHARC SECURITY LIGHT	ìΕ		306.33 635.73 110.82	
Activity Since Last B	ill s	Amount	FUEL ADJUSTME	62,07 29,70			
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMEN PRIOR BALANCE	rs	1242.69 -1242.69 0.00 0.00	TOTAL CURRENT CHARGES @ 4.31%				
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:		•					
Failure to receive your bill does not e charges or disconnection.	xempt you from pa	ayment, late					
ive percent (5%) penalty will be add	ed after due date.		Due Date	08/20/2008	Amt Due	\$1229.80	
vight depositories are available at ea	ch Clark Energy o	ffice.	Past Due After	08/20/2008	Gross Du	9 \$1291.29	

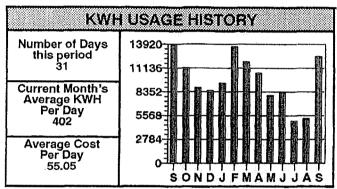
o Group: 2345



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> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

090 1987 0622 - 910.85



EFFECTIVE WITH THIS BILLING, CLARK ENERGY WILL COLLECT ON OVERDUE ACCOUNTS APPROXIMATELY 30 DAYS AFTER THE INITIAL BILLING DATE.

ICCOUNT NUMBER	NAME E CO BD OF ED	9/04/200	••••••••••••••••••••••••••••••••••••••	recommendate to proper the commence of the com		HONE NUMBER AN ON BACK OF STUE
SERVICE DESCRIPTION	BERVICE L		MAP NUMBE		UELFACTOR	BILLTYPE
HIGH SCHOOL	HIGH SC	HOOL	03-43-17		0.0107190	REGULAR BILL
SERVICE NO PROM TO DAY	METER S NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE
7/31/2008 08/31/2008 31		14054	14366	L	40.000	
Demand Informa	ton		Currer	nt Bill Infor	mation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT		45.320 45.320 0.0000	ENERGY MINIMUM CHAR DEMAND CHAR SECURITY LIGH	GE		735.2 495.9 250.6
Activity Since Las	t Bill	\$ Amount	FUEL ADJUSTM	•	07190	62.0 141.7
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTM PRIOR BALANCE	ENTS	1229.80 -1229.80 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN			53.0 83. 1821.1
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 Failure to receive your bill does r charges or disconnection.						
cnarges or disconnection. Five percent (5%) penalty will be			Dice Date	00/00/0000	2 P	04504
			Due Date	09/20/2008	Amt Due	\$1821.
Night depositories are available a	t each Clark Energy	у опісе.	Past Due After	09/20/2008	Gross Due	\$1912.

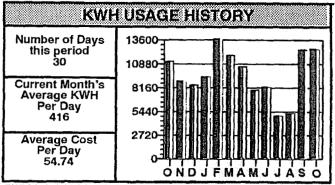
10 Group: 2345



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> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

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ENERGY SAVING TIP: Heating can account for almost half of the average family's winter energy bill. Make sure your furnace or heat pump is professionally serviced before the winter heating season

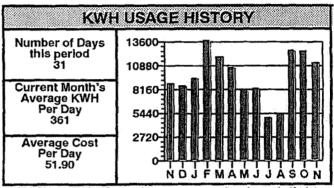
CCOUNT NUMBER NA	ME	BILL DAT	TELEPHONE		E VERIFY TELE	PHONE NUMBER AND		
	O BD OF ED	10/03/200	8	MAKE	ANY CHANGES	ON BACK OF STUB		
SERVICE DESCRIPTION	SERVICE LO	CATION	MAP NUMBER) F	UEL FACTOR	BILLTYPE		
HIGH SCHOOL HIGH S			03-43-17		0.0059520	REGULAR BILL		
SERVICE NO. PROM TO DAYS	METER	PREVIOUS	DING PRESENT	RATE	MULTIPLIEF	KWH USAGE		
3/31/2008 09/30/2008 30		14366	14678	L	40.00			
Demand Information	1		Curren	it Bill Infor	mation	\$ Amount		
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT		43.280 43.280 0.0000	ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGHT	šΕ		735.20 507.21 239.34		
Activity Since Last B	111	\$ Amount	FUEL ADJUSTME	62.07 78.72				
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMENT PRIOR BALANCE	rs	1821.70 -1821.70 0.00 0.00	TOTAL CURRENT CHARGES @ 5.03%					
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:								
Failure to receive your bill does not e charges or disconnection.	xempt you from	payment, late						
ive percent (5%) penalty will be add	ed after due date	•	Due Date	10/20/2008	Amt Due	\$1755.28		
light depositories are available at ea	ch Clark Energy	office.	Past Due After	10/20/2008	Gross Du	re \$1843.04		



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> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

0901987 0622-1221,05 0231987 0622-500



ENERGY SAVING TIP: Heating can account for almost half of the average family's winter energy bill. Make sure your furnace or heat pump is professionally serviced before the winter heating season.

OUR OFFICES WILL BE CLOSED THURSDAY AND FRIDAY, NOVEMBER 27 AND NOVEMBER 28, FOR THE THANKSGIVING HOLIDAY.

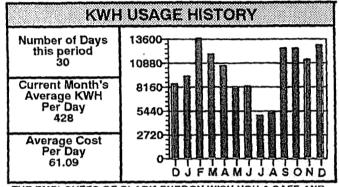
TNUMBER	NAME	BILL DAT	TELEPHONE			HONE NUMBER AN		
ME	NIFEE CO BD OF ED	11/05/200	8	*****	MAKE ANY CHANGES ON BACK OF ST			
RVICE DESCRIPTION	SERVICE L	OCATION	MAP NUMBER) F	UEL FACTOR	BILL TYPE		
HIGH SCHOOL	HIGH SC		03-43-17		0.0111120	REGULAR BILL		
	NO. METER DAYS NUMBER	PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE		
08 10/31/2008	31	14678	14958	L	40.000	0 1120		
Demand Infor	mation		Curren	it BIII Infor	mation	\$ Amount		
AL DEMAND D DEMAND R FACTOR PERCEN	VT	48.480	ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGHT	àE.		659.79 478.49 268.09 62.0		
Activity Since I	Last Bill	\$ Amount	FUEL ADJUSTMENT @ 0.0111120 132.7					
OUS BALANCE ENT R CHARGES/ADJUS R BALANCE	TMENTS	1755.28 -1755.28 0.00 0.00		L SURCHA T CHARGES	RGE @ 4.36% S	50.1 69.8 1721.0		
ing inquiries please ca 44-4251 or (800) 992-3	all: 269 8:00 A.M 4:30 P	P.M., M-F						
to receive your bill do s or disconnection.	es not exempt you from	n payment, late						
rcent (5%) penalty will	l be added after due dat	te.	Due Date	11/20/2008	Amt Due	\$1721.0		
epositories are availal	ble at each Clark Energ	y office.	Past Due After	11/20/2008	Gross Due	\$1807.1		
epositories are availal		y office.	Past Due After	11/20/2008	Gross Due	*		



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> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

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THE EMPLOYEES OF CLARK ENERGY WISH YOU A SAFE AND HAPPY HOLIDAY SEASON.

OUR OFFICES WILL BE CLOSED WEDNESDAY AND THURSDAY, DECEMBER 24TH AND 25TH AND THURSDAY, JANUARY 1ST FOR THE HOLIDAYS.

CCOUNTNUM	BER	NAI	Æ	BILL DATE	TELEPHON		E VERIFY TELE			
		MENIFEE CO		12/04/200			MAKE ANY CHANGES ON			
SERVICE	DESCRIPTION		SERVICE LO	CATION	MAP NUMBE	R F	FUEL FACTOR		BILL TYPE	
HIGH	HIGH SCHOOL HIGH S				03-43-17		0.0164890	REGI	EGULAR BILL	
SER FROM	SERVICE NO METER			REAL PREVIOUS	DING PRESENT	RATE	MULTIPLIE	A	KWH USAGE	
0/31/2008	11/30/2008	30		14958	15279	L	40.0	000	12840	
	Demand In	ormation			Curre	nt Bill Info	information		\$ Amount	
	MAND CTOR PERC			41.680 41.680 0.0000	ENERGY MINIMUM CHAR DEMAND CHAR SECURITY LIGH	GE			756.40 516.06 230.49 62.07	
A	ctivity Sind	e Last Bi	ii .	\$ Amount	FUEL ADJUSTN	IENT @ 0.01	64890	1	223.94	
PREVIOUS PAYMENT OTHER CH PRIOR BAL	ARGES/ADJ	USTMENT	s	1721.05 -1721.05 0.00 0.00	SCHOOL TAX ENVIRONMENT TOTAL CURREN		56.85 105.91 1951.72			
	quiries pleas		00 A.M 4:30 P	M M.F						
	51 or (800) 99	· , ·						į		
Failure to re- charges or d	ceive your bil lisconnection	l does not ex	kempt you from	payment, late		~				
Five percent	t (5%) penalty	will be adde	ed after due dat	e.	Due Date	12/20/2008	Amt Du	ie (\$1951.7	
Night depos	itories are av	ailable at ea	ch Clark Energ	y office.	Past Due After	12/20/2008	Gross D	ue	\$2049.3	

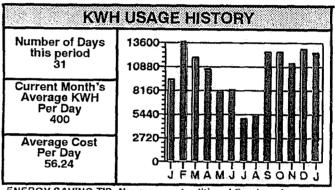


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> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

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ENERGY SAVING TIP: Never use a traditional fireplace for supplemental heating. A fireplace sucks heated air out of your home and your furnace has to replace the heated air.

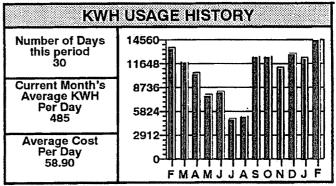
ACCOUNT NUMBER	NA ENIFEE CO	BD OF ED	01/05/200		The second of the second of the second	ANY CHANGES (ONE NUMBER AND ON BACK OF STUB		
SERVICE DESCRIPTION		SERVICE L		MAP NUMBER	R FL	FUEL FACTOR BILL TYPE			
HIGH SCHOOL		ніан sc		03-43-17		0.0125600	REGULAR BILL		
SERVICE FROM TO	NO. DAYS	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE		
11/30/2008 12/31/2008	31		15279	15589	L	40.000			
Demand Info	rmation			Currer	nt Bill Infor	mation	\$ Amount		
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCE	ENT		48,600 48,600 0.0000	ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGHT	3E		730.48 477.79 268.76 62.07		
Activity Since	Last Bi	U	\$ Amount	FUEL ADJUSTM	165.05				
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJU PRIOR BALANCE	STMENT	s	1951.72 -1951.72 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN	54.17 101.40 1859.72				
For billing inquiries please (0 A.M 4:30 P.	.M., M-F						
Failure to receive your bill deharges or disconnection.	loes not ex	cempt you from	n payment, läte			·			
Five percent (5%) penalty w	ill be adde	d after due dat	е,	Due Date	01/20/2009	Amt Due	/\$1859.72		
Night depositories are avail	able at eac	h Clark Energ	y office.	Past Due After	01/20/2009	Gross Due	\$1952.71		

. Group; 2345



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> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110



WE APPRECIATE YOUR PATIENCE AND UNDERSTANDING AS WE CONTINUE TO REPAIR DAMAGE FROM THE ICE STORM.

090 1987 6622

COUNT NUMBER NA	ME	BILL DATE	TELEPHONE	CANONIC F LIMITS		HONE NUMBER A	
MENIFEE C	O BD OF ED	02/04/200				ON BACK OF STU	
SERVICE DESCRIPTION	SERVICE LO	CATION	MAP NUMBER	R F	FUEL FACTOR		
HIGH SCHOOL	HIGH SCI		03-43-17		0.0035720	REGULAR BILL	
SERVICE NO. FROM TO DAYS	METER NUMBER	PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE	
2/31/2008 01/30/2009 30	TOMBER	15589	15953	L	40.00	00 145	
Demand Information	r		Currer	nt Bill Infor	mation	\$ Amount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT			ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGHT	BE		857. 474. 272. 62.	
Activity Since Last B	ill	\$ Amount	FUEL ADJUSTM		35720	54.	
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMEN' PRIOR BALANCE	rs	1859.72 -1859.72 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN	AL SURCHAI T CHARGES	RGE @ 6.28% S	54. 108. 1883.	
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:	00 A M - 4:30 P	M M.F					
allure to receive your bill does not e harges or disconnection.	exempt you from	payment, late					
ive percent (5%) penalty will be add	ed after due date	9.	Due Date	02/20/2009	Amt Due	\$1883.	
light depositories are available at ea	ach Clark Energy	office.	Past Due After	02/20/2009	Gross Du	ie \$1978.	

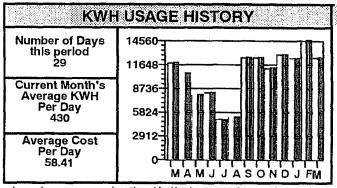
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> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

093 1997 - 808.65



Laundry energy saving tips: Verify that your dryer exhaust door closes when your dryer is off and clean your dryer lint trap before each load.

	The state of the s	O BD OF ED	03/04/200	9	MAK	E ANY CHANGES	ON BACK OF STUB	
SERVICE DESCRIPTION	l e	SERVICE L	OCATION	MAP NUMBE	A F	UEL FACTOR	BILL TYPE	
HIGH SCHOOL		HIGH SC	HOOL	03-43-17		0.0077770	REGULAR BILL	
SERVICE FROM TO	NO. Days	METER NUMBER	PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE	
01/30/2009 02/28/2009	29		15953	16265	L	40.0000	12480	
Demand Inf	ormation			Currer	nt Bill Infor	mation	\$ Amount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERC	ENT		47.640 47.640 0.0000	ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGHT	3E		735.20 483.10 263.45 62.07	
Activity Sinc	e Last Bi		\$ Amount	FUEL ADJUSTM	-	77770	102.82	
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJ PRIOR BALANCE	USTMENT	'S	1883.96 -1883.96 0.00 0.00	TOTAL CURRENT CHARGES @ 6.64% 18				
For billing inquiries please (859) 744-4251 or (800) 99; Failure to receive your bill charges or disconnection.	2-3269 8:6		•					
Five percent (5%) penalty	will be add	ed after due dat	te.	Due Date	03/20/2009	Amt Due	\$1808.65	
Night depositories are ava	ilable at ea	ch Clark Energ	y office.	Past Due After	03 200 2000	Gross Due	\$1899.08	

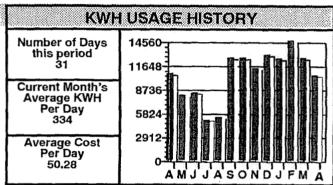


59) 744-4251 or (800) 992-3269 www.clarkenergy.com

0801987 0622 - 669,45

MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

0901987 0622-1000.00



THE KY PUBLIC SERVICE COMMISSION APPROVED A RATE INCREASE FOR OUR POWER SUPPLIER EFFECTIVE APRIL 1, 2009. THE INCREASE, WHICH IS APPROXIMATELY 6.6%, WILL BE REFLECTED ON YOUR MAY 2009 BILL. THE RATE INCREASE IS REVENUE NEUTRAL FOR CLARK ENERGY.

MARK YOUR CALENDARS: CLARK ENERGY'S ANNUAL MEETING IS TUESDAY, MAY 12, 2009.

CCOUNT NUMBER MEN	NAME	OFED	94/03/200			ANY CHANGES (ONE NUMBER AND ON BACK OF STUB
SERVICE DESCRIPTION		SERVICE LO		MAP NUMBER	i F	UEL FACTOR	BILL TYPE
HIGH SCHOOL				03-43-17		0.0093890	REGULAR BILL
	NO. IAYS	METER NUMBER	PREVIOUS	DING PRESENT	SENT RATE MULTIPLIER		
2/28/2009 03/31/2009	31		16265	16524	L	40.000	0 10360
Demand Inform		Currer	nt Bill Infor	mation	\$ Amount		
ACTUAL DEMAND 50.3 BILLED DEMAND 50.3 POWER FACTOR PERCENT 0.00				ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGHT	3E		610.31 468.28 278.27 62.07
Activity Since Last Bill \$ Amou				FUEL ADJUSTM		93890	104.26
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUS' PRIOR BALANCE	TMENTS		1808.65 -1808.65 0.00 0,00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN	48.62 97.64 1669.45		
For billing inquiries please cal (859) 744-4251 or (800) 992-32 Failure to receive your bill doe	269 8:00 A	.M 4:30 P.I	•				
charges or disconnection.	h.s. a alala al			6.64	T		
Five percent (5%) penalty will			1	Due Date	04/20/2009	Amt Due	\$1669.45
Vight depositories are availab	ole at each (lark Energy	Office.	Past Due After	04/20/2009	Gross Due	\$1752.92

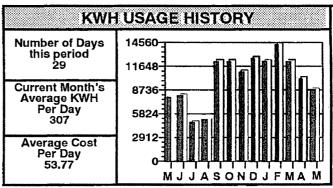
Group: 2345



(859) 744-4251 or (800) 992-3269 www.clarkenergy.com

> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

0901987 1622



THE KY PUBLIC SERVICE COMMISSION APPROVED A RATE INCREASE FOR OUR POWER SUPPLIER EFFECTIVE APRIL 1, 2009. THE INCREASE, WHICH IS APPROXIMATELY 6.6%, IS REFLECTED ON THIS BILLING. THE RATE INCREASE IS REVENUE NEUTRAL FOR CLARK ENERGY.

YOU CAN PAY YOUR BILL ONLINE @ WWW.CLARKENERGY.COM.

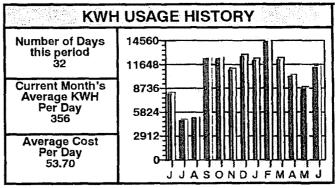
	OO BD OF ED	05/05/200	**************************************	TEA	SE VERIFY TELEF E ANY CHANGES			
SERVICE DESCRIPTION	SERVICE LO		MAP NUMBE	R	FUEL FACTOR		BILL TYPE	
HIGH SCHOOL	HIGH SC		03-43-17		0.0107800	REGUL	AR BILL	
SERVICE NO. FROM I TO DAYS	METER	PREVIOUS	DING PRESENT	RATE	MULTIPLIER	1 1	KWH USAGE	
03/31/2009 04/29/2009 29		16524	. 16747	L	40.00	000	892	
Demand Informatio	n .	Curre	nt BIII Info	ormation	\$	Amount		
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT		36.120 36.120 0.0000	ENERGY MINIMUM CHAR DEMAND CHAR SECURITY LIGH	GE			560.1 582.4 212.7 66.1	
Activity Since Last I	3HI	\$ Amount	FUEL ADJUSTN		107800		104.1	
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMEN PRIOR BALANCE	тѕ	1669.45 -1669.45 0.00 0.00	IS SCHOOL TAX IS ENVIRONMENTAL SURCHARGE @ 6.54% TOTAL CURRENT CHARGES				48.7 99.7 1674.1	
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 Failure to receive your bill does not charges or disconnection.	:00 A.M 4:30 P. exempt you from							
Five percent (5%) penalty will be ad			Due Date	05/20/200	os Amt Du		\$1674.1	
				8		******	\$1074.	
Night depositories are available at	acii Ciark Ellery	y unice.	Past Due After	05/20/200	os Gross Di	Je	\$1757.8	



744-4251 or (800) 992-3269 www.clarkenergy.com

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LEVELIZED BILLING IS AN IDEAL WAY TO GUARD AGAINST LARGE FLUCTUATIONS IN YOUR ELECTRIC BILL. CALL OUR OFFICE FOR ADDITIONAL INFORMATION OR TO SIGN UP.

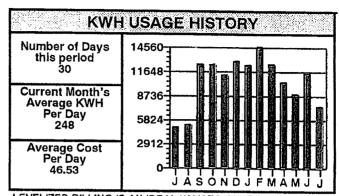
YOU CAN PAY YOUR BILL ONLINE @ WWW.CLARKENERGY.COM.

	11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	- 838.01 -1000.01		ENERGY.COM	1.	
TANKS OF THE PARTY	NAME	BILL DAT				HONE NUMBER AND ON BACK OF STUB
MENIFEE SERVICE DESCRIPTION	CO BD OF ED SERVICE LO	06/03/200	9 MAP NUMBI		UEL FACTOR	BILL TYPE
HIGH SCHOOL					0.0074320	REGULAR BILL
SERVICE NO.	METER NUMBER	REAI	DING PRESENT	RATE	MULTIPLIER	KWH USAGE
/29/2009 05/31/2009 32		16747	17032	L	40.000	0 11400
Demand Information	on		Curre	\$ Amount		
CTUAL DEMAND ILLED DEMAND OWER FACTOR PERCENT Activity Since Last REVIOUS BALANCE	Bili	42.240 42.240 0.0000 \$ Amount 1674.13 -1674.13	ENERGY MINIMUM CHAR DEMAND CHAR SECURITY LIGH FUEL ADJUSTN SCHOOL TAX ENVIRONMENT	715.92 546.36 248.79 66.13 90.22 53.54 117.05		
AYMENT THER CHARGES/ADJUSTME RIOR BALANCE	0.00	TOTAL CURRE	NT CHARGES	S	1838.01	
or billing inquiries please call:						
359) 744-4251 or (800) 992-3269						
ailure to receive your bill does no harges or disconnection.	t exempt you from	payment, late				
ive percent (5%) penalty will be a	dded after due date).	Due Date	06/20/2009	Amt Due	\$1838.01
light depositories are available at	each Clark Energy	office.	Past Due Afte	r 06/20/2009	Gross Du	\$1929.91



/44-4251 or (800) 992-3269 www.clarkenergy.com

MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110



LEVELIZED BILLING IS AN IDEAL WAY TO GUARD AGAINST LARGE FLUCTUATIONS IN YOUR ELECTRIC BILL. CALL OUR OFFICE FOR ADDITIONAL INFORMATION OR TO SIGN UP.

YOU CAN PAY YOUR BILL ONLINE @ WWW.CLARKENERGY.COM.

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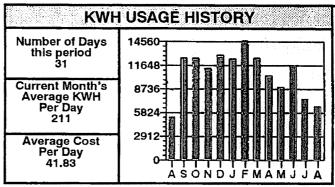
ACCOUNT NU	10000000 000000000000000000000000000000		AME O BD OF ED	97/06/200		AMMAND (5000000)	LEASE VI MAKE AN	ERIFY TELE Y CHANGE	PHONE S ON B	NUMBER AN
SERVI	ce description		SERVICE L		MAP NUM	IBER	FUEL	FACTOR		SILL TYPE
	GH SCHOOL		HIGH SC		03-43-	17	0.00	49540	REC	GULAR BILL
FROM	RVICE To	NO. DAYS	METER NUMBER	REA PREVIOUS	PRESENT MATE MOLTIPLIER			₹	KWH USAGE	
05/31/2009	06/30/2009	30		17032	17218	L		40.00	000	744
Demand Information					Cur	rent Bill i	nformai	llon		\$ Amount
	EMAND ACTOR PERC			41.280 41.280 0.0000	ENERGY MINIMUM CHA DEMAND CHA SECURITY LIC	ARGE				467.2: 552.0 243.14
	Activity Sinc	e Last B	W .	\$ Amount	FUEL ADJUST	MENT @	0.004954	10		66.1 40.5
PAYMENT	HARGES/ADJ	USTMEN'	тѕ	1838.01 -1838.01 0.00 0.00	SCHOOL TAX ENVIRONMENTAL SURCHARGE @ 6.79% TOTAL CURRENT CHARGES					43.8 92.9 1505.8
For billing i	nguiries please	call:								
•			00 A.M 4:30 P.	M M-F						
			exempt you from	•	· · · · · · · · · · · · · · · · · · ·					
Five percent (5%) penalty will be added after due date.				э.	Due Date	07/20/2	2009	Amt Dü	9	\$1505.8
Night depositories are available at each Clark Energy office.					Past Due Aft	er 07/20/	2009	Gross Du	JB	\$1581.1



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MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

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***DON'T MISS THE SIGN UP PERIOD FOR LEVELIZED
BILLING!****LEVELIZED BILLING IS AN IDEAL WAY TO GUARD
AGAINST LARGE FLUCTUATIONS IN YOUR ELECTRIC BILLS.
CALL OUR OFFICE FOR ADDITIONAL INFORMATION.

PAY YOUR BILL ON LINE @ WWW.CLARKENERGY.COM

ACCOUNT NUMBER	Manager Company	ME	BILL DAT	ETELEPHON			ONE NUMBER AND
SERVICE DESCRIPTION		O BD OF ED SERVICE LO	08/04/200	9 MAP NUMBE		UEL FACTOR	ON BACK OF STUB
HIGH SCHOOL	yew proposes tobacc	HIGH SCI		03-43-17		0.0000520	REGULAR BILL
SERVICE From to	NO. DAYS	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE
06/30/2009 07/31/2009	31		17218	17382	L	40.0000	6560
Demand Inf	Demand Information				nt Bill Infor	mation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERC		33.760 33.760 0.0000	ENERGY MINIMUM CHAR DEMAND CHAR SECURITY LIGH	GE		411.97 596.30 198.85 66.13	
Activity Sinc	e Last Bi	11	\$ Amount	FUEL ADJUSTM	-0.37		
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJ PRIOR BALANCE	USTMENT	s	1505.87 -1505.87 0.00 0.00	TOTAL CURRENT CHARGE @ 7.07%			40.88 89.99 1403.75
For billing inquiries please (859) 744-4251 or (800) 992 Failure to receive your bill charges or disconnection.	2-3269 8:0 does not e						
Five percent (5%) penalty will be added after due date.				Due Date	08/20/2009	Amt Due	_\$1403.75
Night depositories are ava						Aill Due	
Might depositories are ava	Havie at ea	CII CIRIN Elielgy		Past Due After	08/20/2009	Gross Due	\$1473.94

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(859) 744-4251 or (800) 992-3269 www.clarkenergy.com

MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

OFO 1 987 0692 (CC). INCREASE IS PASSED TO CLARK ENERGY CUSTOMERS IS EFFECTIVE WITH THIS BILLING. THE FUEL ADJUSTME RATE CHANGE IS REVENUE NEUTRAL FOR CLARK ENERGY.COM

KWH USAGE HISTORY Number of Days 14560this period 31 11648-**Current Month's** Average KWH
Per Day
414 5824 2912-Average Cost Per Day 60.57

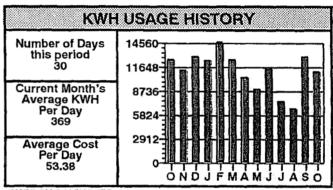
THE KY PUBLIC SERVICE COMMISSION APPROVED OUR POWER SUPPLIER TO ROLL A PORTION OF THE FUEL ADJUSTMENT INTO THEIR BASE RATES. THE BASE RATE INCREASE IS PASSED TO CLARK ENERGY CUSTOMERS AND IS EFFECTIVE WITH THIS BILLING. THE FUEL ADJUSTMENT RATE CHANGE IS REVENUE NEUTRAL FOR CLARK ENERGY.

NEW TO	MENIFEE	CO BD OF ED	09/03/20	09	MAH	CE ANY CHANGE	ES ON BA	CK OF STUB
SERVICE DESCRIPT	ON	BERVICE L	OCATION	MAP NUME	ER	FUELFACTOR	BI	LL TYPE
HIGH SCHOOL		нісн sc		03-43-17	7	0.0007520	REG	ULAR BILL
SERVICE FROM TO	NO. DAYS	METER NUMBER	REA PREVIOUS	DING I PRESENT	RATE	MULTIPLIE	R	KWH USAGE
7/31/2009 08/31/2009			17382	17703	L	40.0	000	1284
Demand I	n .	Curn	ent Bill Info	rmation		\$ Amount		
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PE	RCENT		48.280 48.280 0.0000	ENERGY MINIMUM CHAI DEMAND CHAI SECURITY LIG	RGE			943.6 510.7 284.3 74.0
Activity Si	nce Last	3111	\$ Amount FUEL ADJUSTMENT @ 0.0007					74.0 10.2
PREVIOUS BALANCI PAYMENT OTHER CHARGES/A PRIOR BALANCE		ітѕ	1403.75 -1403.75 0.00 0.00	SCHOOL TAX ENVIRONMENTAL SURCHARGE @ 7.06% TOTAL CURRENT CHARGES				58.5 128.7 2010.3
For billing Inquiries plea (859) 744-4251 or (800) Failure to receive your charges or disconnecti	992-3269	3:00 A.M 4:30 F exempt you from						
a see the second				B B .				
Five percent (5%) pena	•			Due Date	09/20/200	9 Amt Du	le	\$2010.3
Night depositories are	ıvailable at	each Clark Energ	ly office.	Past Due Afte	r 09/20/200	9 Gross D	118	\$2110.8



59) 744-4251 or (800) 992-3269 www.clarkenergy.com

MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110 090 1987 0699 -725.6/



ENERGY SAVING TIP!

HEATING CAN ACCOUNT FOR ALMOST HALF OF THE AVERAGE FAMILY'S WINTER ENERGY BILL. MAKE SURE YOUR FURNACE OR HEAT PUMP IS PROFESSIONALLY SERVICED BEFORE THE WINTER HEATING SEASON.

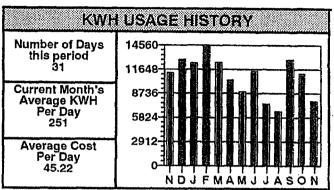
MENIFEE SERVICE DESCRIPTION	CO BD OF ED SERVICE LOC	10/05/200			ANY CHANGES C		
HIGH SCHOOL	HIGH SCH	******************	MAP NUMBER		JEL FACTOR	BILL TYPE REGULAR BILL	
SERVICE NO. FROM TO DAYS	METER	REA PREVIOUS	03-43-17 DING PREBENT	RATE			
/31/2009 09/30/2009 30 Demand Information	in	17703	17980 Currer	\$ Amount			
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT Activity Since Last	37.480 37.480 0.0000 \$ Amount	ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGHT	GE T	NE000	814.2 574.3 220.7 74.6		
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMENT PRIOR BALANCE		2010.32 -2010.32 0.00 0.00	FUEL ADJUSTMI SCHOOL TAX ENVIRONMENTA TOTAL CURREN	L SURCHAR	RGE @ 7.51%	-125.1 50.2 117.0 1725.6	
For billing inquiries please call: 859) 744-4251 or (800) 992-3269 Failure to receive your bill does not charges or disconnection.	3:00 A.M 4:30 P.M exempt you from p	•					
ive percent (5%) penalty will be ac	ded after due date.		Due Date	10/20/2009	Amt Due	\$1725.6	
light depositories are available at	each Clark Energy o	office.	Past Due After	10/20/2009	Gross Due	\$1811.8	

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(859) 744-4251 or (800) 992-3269 www.clarkenergy.com

MENIFEE CO BD OF ED
PO BOX 110
FRENCHBURG KY 40322-0110
O 801987 0122 - 520,25
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ENERGY SAVING TIP: Heating can account for almost half of the average family's energy bill. Make sure your furnace or heat pump is professionally serviced before the winter heating season.

OUR OFFICES WILL BE CLOSED THURSDAY AND FRIDAY, NOVEMBER 26 AND NOVEMBER 27, FOR THE THANKSGIVING HOLIDAY.

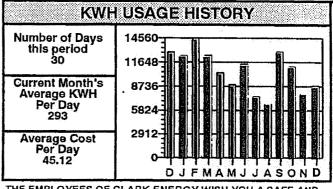
	O BD OF ED	BILL DAT 11/04/200	4455000 Situation of the contraction of the contrac		ANY CHANGES (ONE NUMBER AND ON BACK OF STUB	
See 15 15 15 15 15 15 15 15 15 15 15 15 15	SERVICE L		MAP NUMBE	A FI	EL FACTOR	BILL TYPE	
HIGH SCHOOL	HIGH SC		03-43-17		0.0079060	REGULAR BILL	
FROM TO DAYS	VICE NO METER READING				KWH USAGE		
09/30/2009 10/31/2009 31		17980	18175	L	40.0000	7800	
Demand Information	1		Curre	nt Bill Infor	mation	\$ Amount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT	·	30,320 30,320 0,0000	ENERGY MINIMUM CHAR DEMAND CHAR SECURITY LIGH	GE		573.22 616.57 178.58	
Activity Since Last B	\$ Amount	FUEL ADJUSTM	ENT @ 0.007	9060-	74.08 -67.53		
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMEN' PRIOR BALANCE	1725.61 -1725.61 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN	44.27 101.06 1520.25				
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8: Failure to receive your bill does not charges or disconnection.							
				8			
Five percent (5%) penalty will be add			Due Date	11/20/2009	Amt Due	\$1520.25	
Night depositories are available at ea	ach Clark Energy	/ office.	Past Due After	11/20/2009	Gross Due	\$1596.26	



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FRENCHBURG KY 40322-0110



THE EMPLOYEES OF CLARK ENERGY WISH YOU A SAFE AND HAPPY HOLIDAY SEASON.

OUR OFFICES WILL BE CLOSED THURSDAY AND FRIDAY, DECEMBER 24TH AND DECEMBER 25TH, AND FRIDAY, JANUARY 1ST FOR THE HOLIDAYS.

լվելությունը անագորթյունը և բանակությունը և բանագործությունը և բանակությունը և բանակությունը և բանակությունը և

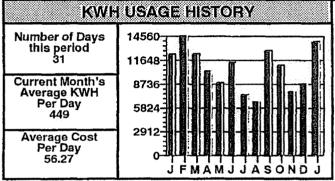
OUNT NUMBER	99 - 14 NAME CO BD OF ED	70', 52 BILL DAT	Charleson W	COM FLEAS	E VERIFY TELE			
SERVICE DESCRIPTION	SERVICE LO		MAP NUMBE		JEL FACTOR		IELTYPE	
HIGH SCHOOL	HIGH SCI	HOOL					REGULAR BILL	
SERVICE NO. FROM TO DAYS	METER NUMBER	REA PREVIOUS					KWH USAGE	
31/2009 11/30/2009 30		18175	18395	L	40.0	000	8800	
Demand Information	in .		Currer	nt BIII Infor	mation		\$ Amount	
TUAL DEMAND LED DEMAND WER FACTOR PERCENT		32.800 32.800 0.0000	ENERGY MINIMUM CHARG DEMAND CHARG SECURITY LIGHT		646.71 601.96 193.19			
Activity Since Last I	3111	\$ Amount	FUEL ADJUSTM	-	10980-	ì	74.08 -134.53	
EVIOUS BALANCE .YMENT 'HER CHARGES/ADJUSTMEN NALTY IOR BALANCE	ITS	1520.25 -1596.26 0.00 76.01 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN		42.83 46.28 1470.52			
· billing inquiries please call:								
9) 744-4251 or (800) 992-3269	3:00 A.M 4:30 P.I	M., M-F						
lure to receive your bill does not orges or disconnection.	exempt you from	payment, late						
e percent (5%) penalty will be ad	ded after due date).	Due Date	12/20/2009	Amt Du	9	\$1470.52	
ht depositories are available at o	each Clark Energy	office.	Past Due After	12/20/2009	Gross Du	1e	\$1544.05	



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MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

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Our billing rates, published in the January 2010 KY Living Magazine were incorrect. The correct rates are available on our website at www.clarkenergy.com under "My Home" or by calling our office at (859) 744-4251 or (800) 992-3269.

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0901987 0699 672.86

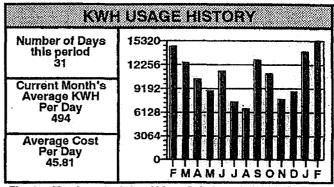
				•		
200	NAME	BILLDAT	******	COCCCCCCC C-1		PHONE NUMBER AN
	CO BD OF ED	01/05/201			UEL FACTOR	
SERVICE DESCRIPTION	SERVICE LO		MAP NUMBE	0.000.000.000	***************************************	BILL TYPE REGULAR BILL
HIGH SCHOOL NO.	HIGH SCI		03-43-17			
FROM TO DAYS	NUMBER	PREVIOUS	PRESENT	RATE	MULTIPLIER	KWH USAGE
1/30/2009 12/31/2009 31		18395	18743	L	40.00	000 1392
Demand Informati	on .		Curre	nt Bill Infor	mation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT	44.480 44.480 0.0000	ENERGY MINIMUM CHAR DEMAND CHAR SECURITY LIGH	1022.9 533.1 261.9 74.0			
Activity Since Last	BIII	\$ Amount	FUEL ADJUSTM	-143.5		
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTME PRIOR BALANCE	NTS	1470.52 -1470.52 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN			54.5 69.6 1872.6
For billing inquiries please call:	9:00 A M 4:20 B	NA NA C				
(859) 744-4251 or (800) 992-3269						
Fallure to receive your bill does no charges or disconnection.	allure to receive your bill does not exempt you from payment, late harges or disconnection.				-	
Five percent (5%) penalty will be a	ided after due date	9.	Due Date	01/20/2010	Amt Du	s / \$1872.i
Night depositories are available at	each Clark Energy	office.	Past Due After	01/20/2010	Gross Du	ie \$1966.



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> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

հղ<mark>եվիկնեկիլի</mark>իոլիկըկիկոլիինիլնեսիկնկերելիկ



The deadline for submitting Citizen-Scholar scholarship or Washington Youth Tour applications is 3 p.m. Friday, March 5, 2010. For more information, please call (800) 992-3269 or visit www.clarkenergy.com.

080 1987 0622 - 769.45 090 - 769.45

					- /-	
**************************************	AME CO BD OF ED	BILL DAT	20222	0770000000	E VERIFY TELE	EPHONE NUMBER A
SERVICE DESCRIPTION	SERVICELO		WAP NUMB		UELFACTOR	BILLTYPE
HIGH SCHOOL	HIGH SCH	IOOL	03-43-17		-0.0074690	REGULAR BILL
SERVICE NO PROM TO DAYS	METER	PREVIOUS	PRESENT	RATE	MULTIPLIE	USAGE
12/31/2009 01/31/2010 31		18743	19126	L	40.0	OSCACOBOTAD DAGGOGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG
Demand Informatio	n		Curre	nt Bill Info	mation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT		41.560 41.560 0.0000	ENERGY MINIMUM CHAP DEMAND CHAP SECURITY LIGH	RGE		1125. 49. 244.
Activity Since Last 6	3111	\$ Amount	FUEL ADJUSTA		74690-	74.0 -119.0
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMEN PRIOR BALANCE	ITS	1872.86 -1872.86 0.00 0,00	SCHOOL TAX ENVIRONMENT TOTAL CURRE	44. 119. 1538.		
For billing inquiries please call:						
(859) 744-4251 or (800) 992-3269 8	:00 A.M 4:30 P.N	и., м-F				
Fallure to receive your bill does not charges or disconnection.	exempt you from	payment, late				
Five percent (5%) penalty will be ad	ded after due date	•	Due Date	02/20/2010	Amt Du	e \$1538.
Night depositories are available at e	ach Clark Energy	office.	Past Due Afte	r 02/20/2010	Gross D	ue \$1615.





/44-4251 or (800) 992-3269 www.clarkenergy.com

MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

Number of Days this period 28 15320 12256 28 Current Month's Average KWH Per Day 540 Average Cost Per Day 54.14 MAMJJASONDJFM

OUR AUTOMATIC BANK DRAFT SERVICE SAVES YOU TIME, POSTAGE, CHECK COSTS AND MAIL DELAYS. THE SERVICE IS SAFE AND SECURE. FILL OUT THE AUTHORIZATION ON THE BACK OF YOUR STUB, SEND IN A VOIDED CHECK AND WE WILL DO THE REST.

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0901987 0622

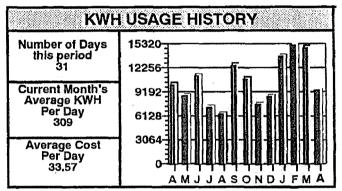
		D BD OF ED	03/04/201				ON BACK OF STUB
SEAVICE DESCRIPTION		SERVICELO	CATION	MAP NUMBE	R F	JEL FACTOR	BILL TYPE
HIGH SCHOOL		HIGH SC					REGULAR BILL
SERVICE FROM TO	NO. DAYS	METER NUMBER	REAL PREVIOUS	JING PRESENT	RATE	MULTIPLIER	KWH USAGE
/31/2010 02/28/2010	28		19126	19504	00 15120		
Demand Information				Currer	nt Bill Infor	mation	\$ Amount
TUAL DEMAND 37.76 LED DEMAND 37.76 WER FACTOR PERCENT 0.000				MINIMUM CHAR	GE		1111.17 72.09 222.41 74.08
Activity Sine	e Last Bl	l l	\$ Amount	FUEL ADJUSTM	-24.89		
REVIOUS BALANCE AYMENT THER CHARGES/ADJ RIOR BALANCE	USTMENT	s	1538.90 -1538.90 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN	47.70 135.16 1637.76		
or billing inquiries please 159) 744-4251 or (800) 99: ailure to receive your bill harges or disconnection.	 2-3269 8:0						
ive percent (5%) penalty				Due Date	03/20/2010	Amt Due	(\$1637.7
light depositories are available at each Clark Energy office.				Past Due After	8/		



44-4251 or (800) 992-3269 www.clarkenergy.com

59 2 SP 0.610 MENIFEE CO BD OF ED PD BOX 110 FRENCHBURG KY 40322-0110

C-1 P-1



MARK YOUR CALENDARS: CLARK ENERGY COOPERATIVE'S ANNUAL MEETING WILL BE HELD TUESDAY, MAY 11TH AT THE WINCHESTER OFFICE. REGISTRATION BEGINS AT 5:00 P.M. AND THE BUSINESS MEETING AT 6:30 P.M.

ելքքներիր դրդինին հետրինյութիկոն մինելներ մեներին

0901987 0622

	CO BD OF ED	04/05/201			ANY CHANGES O		
SERVICE DESCRIPTION HIGH SCHOOL	SERVICE LO		MAP NUMBE: 03-43-17		UEL FACTOR -0.0027550	BILL TYPE	
SERVICE NO. PROM TO DAYS	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE	
2/28/2010 03/31/2010 31		19504	19744	L	40.0000	. 960	
Demand Information	n		Currer	nt Bill Infor	mation	\$ Amount	
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT	36.120 36.120 0.0000	ENERGY MINIMUM CHARGE DEMAND CHARGE SECURITY LIGHT			705.5 81.7 212.7 74.0		
Activity Since Last Bill \$ Amor			FUEL ADJUSTM	-28.4			
PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTME PRIOR BALANCE	1637.76 -1637.76 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN	33.4 69.2 1148.2				
For billing inquiries please call; (859) 744-4251 or (800) 992-3269 Failure to receive your bill does no charges or disconnection.							
				8			
live percent (5%) penalty will be a	ided after due dat	9.	Due Date	04/20/2010	Amt Due	\$1148.	
Vight depositories are available at	each Clark Energy	/ office.	Past Due After	04/20/2010	Gross Due	\$1205.	

Group: 2345



(859) 744-4251 or (800) 992-3269 www.clarkenergy.com

> MENIFEE CO BD OF ED PO BOX 110 FRENCHBURG KY 40322-0110

Number of Days this period 30

Current Month's Average KWH
Per Day 272

Average Cost Per Day 28.71

M J J A S O N D J F M A M

*****PLEASE SEE ENCLOSED INSERT FOR IMPORTANT INFORMATION*****

րիկիկինիկարհականիայությունիկինի

090 1987 - DUZZ - \$ 963.3

					010	,,,,,	042	-
ACCOUNT NUM	54444460 Page 6000000000000000000000000000000000000	TOWN TO LAKE MAY	ME O BD OF ED	BILL DAT 05/05/201				HONE NUMBER AND ON BACK OF STUB
			SERVICEL		MAP NUMBER) FI	JEL FACTOR	BILL TYPE
			HOOL	03-43-17		0.0085590	REGULAR BILL	
SER FROM	VICE TO	NO. DAYS	METER NUMBER	REA PREVIOUS	DING PRESENT	RATE	MULTIPLIER	KWH USAGE
3/31/2010	04/30/2010	30		19744	19948	L	40.000	0 8160
	Demand Inf	ormation			Curren	t BIII Infor	mation	\$ Amount
ACTUAL DEMAND BILLED DEMAND POWER FACTOR PERCENT Activity Since Last Bill PREVIOUS BALANCE PAYMENT OTHER CHARGES/ADJUSTMENTS PRIOR BALANCE			38,960 38,960 0,0000	ENERGY MINIMUM CHARGE DEMAND CHARGE SECURITY LIGHT FUEL ADJUSTMENT @ 0.0085590-			599.68 65.03 229.47 74.08	
			\$ Amount				-76.20	
			1148.27 -1148.27 0.00 0.00	SCHOOL TAX ENVIRONMENTA TOTAL CURREN	28.06 43.26 963.38			
(859) 744-42	iquirles please 51 or (800) 99; ceive your bill disconnection.	2-3269 8: does not e	00 A.M 4:30 P	•				
- 14 AT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			ed after due dat	ra.	Due Date	05/20/2010	Amt Due	\$963,3
and the second s							75 0 V55 01 50 450 660 660	99° 8
Night depositories are available at each Clark-Energy office.					Past Due After	05/20/2010	Gross Due	\$1011,5

MENIFEE COUNTY HIGH SCHOOL KILOWATT (KW) METERED DEMAND AND HISTORICAL MINIMUM BILLINGS

ACCT# METER

June 2006-May 2010

RATE L

Note: Costs do not include fees, surcharges, or taxes

Month/Year	Cost Per KW	Kilowatt (KW) Demand		Minimum Charged on *135 KW*		Minimum Charge Based on 50 KW		Cost Difference
Jun-06	\$5.40	14 64		\$649 94		\$190 94		
Jul-06	\$5 40	28 88	i i	\$573 05		\$114.05	!!	
Aug-06	\$5.40	45 80		\$481 68		\$22 68	1 1	
Sep-06	\$5 40	42.36		\$500.26]	\$41.26		
Oct-06	\$5.40	50 36		\$457.06		\$0.00	1 1	
Nov-06	\$5 40	47.80	l	\$470.88		\$11 88		
Dec-06	\$5.40	53.52		\$439.99		\$0.00	1 1	
			Totals		\$3,572.86		\$380.81	\$3,192.05
Jan-07	\$5 40	62 44	•	\$391.82		\$0.00	1 1	
Feb-07	\$5 40 \$5 40	60 64	l	\$401 54	i	\$0.00	1 1	
reo-07 Mar-07	\$5 40 \$5 40	53 36	l	\$440.86	1	\$0.00	1 1	
	\$5 40 \$5 40	52.84	1	\$436.79		\$0.00	li	
Apr-07	\$5.40	41 20		\$501.16		\$47.52	1	
May-07 Jun-07	\$5.40	25.32	l	\$588 98		\$133 27	1 1	
	\$5.40	27 32	1	\$577 92	1	\$122 47	1 1	
Jul-07	\$5.40 \$5.40	49.16	l	\$457 15		\$4.54		
Aug-07 Sep-07	\$5.40 \$5.53	48 76	1	\$476.91	l '	\$6.86	l I	
Oct-07	\$5.53	42 80	1	\$509.87		\$39.82	1 1	
Nov-07	\$5 53	38 80	1	\$531 99	l	\$61 94	1 1	
Dec-07	\$5.53	45.80		\$492.83		\$23.23	1 1	
Dec 07	73.33	45.00	Totals	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$5,807.82		\$439.64	\$5,368.18
			1					
Jan-08	\$5.53	47 12	1	\$485 98	ł	\$15 93	1 1	
Feb-08	\$5.53	45 92	1	\$492 61		\$22.56	1 1	
Mar-08	\$5.53	43 12	1	\$508 10	l	\$38.05		
Apr-08	\$5.53	37.88	1	\$537.07		\$67.02	1 1	
May-08	\$5.53	34 52	1	\$555 65	l	\$85 60	1 1	
Jun-08	\$5.53	21.60	1	\$627.10	ł	\$157.05	1 I	
Jul-08	\$5.53	20 04	1	\$635.73		\$165.68	1 1	
Aug-08	\$5.53	45.32	1	\$495.93	l	\$25.88 \$37.16	1 1	
Sep-08	\$5.53	43 28	1	\$507 21	Į.		[[
Oct-08	\$5.53	48.48	1	\$478.46	l	\$8.41 \$46.01	1 1	
Nov-08	\$5 53	41 68	1	\$516.06	l	\$7.74	1 1	
Dec-08	\$5 53	48 60		\$477.79		37.74		
			Totals		\$6,317.69		\$677.09	\$5,640.60
Jan-09	\$5 53	49 28		\$474 03	1	\$3 98		
Feb-09	\$5.53	47 64	1	\$483.10	l	\$13 05] [
Mar-09	\$5 53	50 32		\$468 28	1	\$0.00	1	
Apr-09	\$5.89	36 12	1	\$582.40	1	\$81 75] [
May-09	\$5.89	42 24	1	\$546 36	1	\$45.71	i i	
Jun-09	\$5 89	41 28	i	\$552.01	1	\$51 36		
Jul-09	\$5 89	33.76	1	\$596 30	1	\$95.65]	
Aug-09	\$5 89	48 28	1	\$510.78	I	\$10 13		
Sep-09	\$5.89	37.48	1	\$574 39	I	\$73.74		
Oct-09	\$5 89	30 32	1	\$616 57	1	\$115 92	1 1	
Nov-09	\$5.89	32.80	I	\$601 96 \$533.16	I	\$101 31 \$32.51		
Dec-09	\$5.89	44.48	Totals	\$533.16	\$6,539.34		\$625.12	\$5,914.2
	Chan	ged to 50 KW Billing Minimum o		1	70,555.50	1	7727.22	75,514.2.
Jan-10	\$5.89	41 56	i	\$49 71	1	\$49.71	j i	
Feb-10	\$5 89	37 76	1	\$72.09	I	\$72 09	1 1	
Mar-10	\$5 89	36.12	1	\$81.75	1	\$81.75	1 I	
Apr-10	\$5.89	38.96	1	\$65.03	L	\$65.03	<u> </u>	
May-10		Changed to Rate C-3	phase		\$268.58		\$268.58	\$0.00
		Total KW Minimum Cost		\$22,506.29	LESS	\$2,391.24		\$20,115.0

NOTES COLUMN C EQUALS BILLING MONTH AND YEAR

COLUMN E EQUALS BILLING KILOWATT (KW) DEMAND RATE PER PSC EMAIL FROM BOB RUSSELL DATED 1/03/201: COLUMN G EQUALS KILOWATT (KW) DEMAND READING PER ACTUAL CLARK ENERGY BILLS ON FILE COLUMN J EQUALS KILOWATT (KW) DEMAND MINIMUM BILLING PER ACTUAL CLARK ENERGY BILLS ON FILE

(BILLS DO NOT EXPLAIN WHAT THE MINIMUM IS BASED ON AND DOESN'T EXPLAIN THAT IT IS BASED ON 135 KW DEMAN:
COLUMN M EQUALS MINIMUM BASED ON 50 KW PER MONTH (50 KW - ACTUAL BILLING KW) X KW DEMAND RATE AT THE TIME OF BILLING
(EXAMPLE: APRIL 2010 BILLING, 50 KW - 38 96 KW X \$5 89 = \$65 0

COLUMNS LAND N CALCULATES TOTALS FOR EACH YEAR OF ACTUAL BILLS ON FILE

COLUMN P SHOWS THE DIFFERENCE IN THE ACTUAL BILLED MINIMUM COMPARED TO MINIMUM BASED ON 50 KW SEE MENIFEE EXHIBIT NO. 3, A MATHEMATICAL ERROR WAS FOUND IN CELLS M30 & M31 AND CORRECTED ON THIS ELECTRONIC COPY



MENIFEE COUNTY HIGH SCHOOL KILOWATT (KW) METERED DEMAND AND HISTORICAL MINIMUM BILLINGS



RATE L

Note: Costs do not include fees, surcharges, or taxes

Month/Year	Cost Per KW	Kilowatt (KW) Demand		Minimum Charged on		Minimum Charge Based		Cost Difference
			<u> </u>	*135 KW*		on 50 KW		
May-05			1					
Jun-05	\$5 40	31.40		\$559 44		\$100.44		
Jul-05	\$5 40	32 64		\$552.74		\$93 74		
Aug-05	\$5 40	41.04		\$507 38		\$48.38		
Sep-05	\$5.40	44 12	1	\$490.75		\$31 75]	
Oct-05	\$5 40	41.16		\$506 74		\$47.74		
Nov-05	\$5 40	43.08	1	\$496.37		\$37 37		
Dec-05	\$5.40	52.76		\$441.10	<u> </u>	\$0.00		
			Totals		\$3,554.52		\$359.42	\$3,195.10
Jan-06	\$5 40	45.16	1	\$485 14		\$26.14]	
Feb-06	\$5 40	49.72		\$460.51	1	\$1.51		
Mar-06	\$5.40	47 12	1	\$474 \$5		\$15.55	1	
Apr-06	\$5 40	40 92	i i	\$508.03		\$49 03		
May-06	\$5 40	35.92		\$535 03		\$76.03		
Jun-06	\$5 40	14 64	ļ	\$649 94	1	\$190.94		
Jul-06	\$5 40	28 88	1	\$573.05		\$114.05	i	
Aug-06	\$5 40	45 80	1	\$481.68		\$22 68		
Sep-06	\$5 40	42 36		\$500 26		\$41 26		
Oct-06	\$5 40	50.36		\$457.06	1	\$0.00		
Nov-06	\$5.40	47 80	J	\$470.88		\$11.88		
Dec-06	\$5.40	53.52	<u> </u>	\$439.99	C5 025 12	\$0.00	4549.65	Ar /
			Totals	T	\$5,036.12		\$549.07	\$5,487.05
(n= 07	65.40	62.44	1	t 201 02	1	to oo		
Jan-07 Feb-07	\$5.40 \$5.40	62 44 60 64	I	\$391 82 \$401 54	l	\$0.00 \$0.00		
Mar-07	\$5.40 \$5.40	53 36	1	\$401 54 \$440 86]	\$0.00	j l	
Apr-07	\$5.40	52 84		\$436 79		\$0.00		
May-07	\$5.40	41 20		\$501 16		\$47 52		
Jun-07	\$5.40	25 32	1	\$588 98		\$133.27		
Jul-07	\$5.40	27 32	1	\$577 92		\$122.47		
Aug-07	\$5.40	49 16	J	\$457 15]	\$4 54		
Sep-07	\$5.53	48.76		\$476.91		\$6.86		
Oct-07	\$5 53	42 80	1	\$509.87		\$39 82		
Nov-07	\$5.53	38 80	1	\$531 99		\$61 94		
Dec-07	\$5.53	45.80	1	\$492.83		\$23.23		
			Totals	<u> </u>	\$5,807.82		\$439.64	\$5,368.18
			T					
Jan-08	\$5 53	47 12	1	\$485 98		\$15 93	1	
Feb-08	\$5 53	45.92		\$492 61		\$22 56		
Mar-08	\$5 53	43.12	Į.	\$508.10		\$38.05		
Apr-08								i
	\$5 53	37 B8	1	\$537.07		\$67.02		
May-08	\$5 53	37 88 34 52		\$555 65		\$85 60		
Jun-08	\$5 53 \$5 53	34 52 21 60		\$555 65 \$627 10		\$85 60 \$157 05		
Jun-08 Jul-08	\$5 53 \$5.53 \$5 53	34 52 21 60 20 04		\$555 65 \$627 10 \$635 73		\$85 60 \$157 05 \$165 68		
Jun-08 Jul-08 Aug-08	\$5 53 \$5 53 \$5 53 \$5 53	34 52 21 60 20 04 45 32		\$555 65 \$627 10 \$635 73 \$495 93		\$85 60 \$157 05 \$165 68 \$25 88		
Jun-08 Jul-08 Aug-08 Sep-08	\$5 53 \$5 53 \$5 53 \$5 53 \$5 53	34 52 21 60 20 04 45 32 43 28		\$555 65 \$627 10 \$635 73 \$495 93 \$507 21		\$85 60 \$157 05 \$165 68 \$25 88 \$37 16		
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08	\$5.53 \$5.53 \$5.53 \$5.53 \$5.53	34 52 21 60 20 04 45 32 43 28 48 48		\$555 65 \$627 10 \$635 73 \$495 93 \$507 21 \$478 46		\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41		
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08	\$5.53 \$5.53 \$5.53 \$5.53 \$5.53 \$5.53 \$5.53	34 52 21 60 20 04 45 32 43 28 48 48 41 68		\$555 6S \$627 10 \$635 73 \$495 93 \$507 21 \$478 46 \$516 06		\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46.01		
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08	\$5.53 \$5.53 \$5.53 \$5.53 \$5.53	34 52 21 60 20 04 45 32 43 28 48 48	A THE STREET, SALES AND A	\$555 65 \$627 10 \$635 73 \$495 93 \$507 21 \$478 46		\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41		
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08	\$5.53 \$5.53 \$5.53 \$5.53 \$5.53 \$5.53 \$5.53	34 52 21 60 20 04 45 32 43 28 48 48 41 68	Total	\$555 6S \$627 10 \$635 73 \$495 93 \$507 21 \$478 46 \$516 06	¢6 217 cn	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46.01	\$677.00	ét tann
Jun-08 Jui-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08	\$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79	\$6,317.69	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46.01 \$7 74	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08	\$5.53 \$5.53 \$5.53 \$5.53 \$5.53 \$5.53 \$5.53 \$5.53	34 52 21 60 20 04 45 32 43 28 48 48 41 68 49 60	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79	\$6,317.69	\$85.60 \$157.05 \$165.68 \$25.88 \$37.16 \$8.41 \$46.01 \$7.74	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09	\$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79	\$6,317.69	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46 01 \$7.74	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09	\$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79	\$5,317.69	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46.01 \$7 74	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09	\$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53 \$5 53	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$477.403 \$483.10 \$468.28 \$582.40	\$6,317.69	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46.01 \$7.74 \$3 98 \$13 05 \$0 00 \$81.75	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 May-09	\$5 53 \$5 53	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60 49 28 47 64 50 32 36 12 42 24	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$474.03 \$483.10 \$488.28 \$582.40 \$546.36	\$5,317.69	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46.01 \$7.74 \$3 98 \$13 05 \$0.00 \$81 75 \$45.71	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 Apr-09 Jun-09	\$5 53 \$5 br>\$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60 49 28 47 64 50 32 36 12	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$474.03 \$483.10 \$488.28 \$582.40 \$546.36 \$552.01	\$6,317.69	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46 01 \$7 74 \$3 98 \$13 05 \$0 00 \$81 75 \$45.71 \$51 36	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 Apr-09 Jul-09 Jul-09	\$5 53 \$5 br>\$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60 49 28 47 64 50 32 36 12 42 24 41 28 33 76	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$477.79 \$474.03 \$483.10 \$468.28 \$582.40 \$546.36 \$552.01 \$596.30	\$6,317.69	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46.01 \$7.74 \$3 98 \$13 05 \$0.00 \$81.75 \$45.71 \$51.36 \$95 65	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 Apr-09 Jun-09	\$5 53 \$5 br>\$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5	34 52 21 60 20 04 45 32 43 28 48 48 41 66 48 60 49 28 47 64 50 32 36 12 42 24 41 28	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$474.03 \$483.10 \$488.28 \$582.40 \$546.36 \$552.01	\$6,317.69	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46 01 \$7 74 \$3 98 \$13 05 \$0 00 \$81 75 \$45.71 \$51 36	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 Apr-09 Jul-09 Jul-09 Aug-09 Sep-09	\$5 53 \$5 89 \$5 br>\$5 89 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60 49 28 47 64 50 32 36 12 42 24 41 28 33 76 48 28 37 48	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$474.03 \$483.10 \$488.28 \$582.40 \$546.36 \$552.01 \$596.30 \$510.78	\$6,317.69	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46 01 \$7 74 \$3 98 \$13 05 \$0.00 \$81 75 \$45.71 \$51 36 \$95 65 \$10.13 \$73 74	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 Jun-09 Jul-09 Jul-09 Aug-09	\$5 53 \$5 br>\$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60 49 28 47 64 50 32 36 12 42 24 41 28 33 76 48 28	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$4474.03 \$483.10 \$468.28 \$582.40 \$556.36 \$555.01	\$6,317.69	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46.01 \$7.74 \$3 98 \$13 05 \$0 00 \$81 75 \$45.71 \$51 36 \$95 65 \$10.13	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Mar-09 Mar-09 Jul-09 Jul-09 Aug-09 Sep-09 Oct-09	\$5 53 \$5 89 \$5 br>\$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60 49 28 47 64 50 32 36 12 42 24 41 28 33 76 48 28 37 76	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$477.79 \$474.03 \$483.10 \$468.28 \$582.40 \$546.36 \$552.01 \$550.078 \$574.93 \$616.57	\$6,317.69	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46.01 \$7.74 \$3 98 \$13.05 \$0.00 \$81.75 \$45.71 \$51.36 \$95 65 \$10.13 \$73.74 \$115 92	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 Apr-09 Jun-09 Jul-09 Jul-09 Sep-09 Oct-09 Nov-09	\$5 53 \$5 89 \$5 br>\$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60 49 28 47 64 50 32 36 12 42 24 41 28 33 76 48 28 37 78 30 32 32 32 80	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$474.03 \$483.10 \$488.28 \$582.40 \$546.36 \$552.01 \$596.30 \$510.78 \$574.39 \$616.57 \$601.96	\$6,317.69	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46.01 \$7 74 \$3 98 \$13 05 \$0 00 \$81 75 \$45.71 \$51 36 \$95 65 \$10.13 \$73 74 \$115 92 \$101 31	\$677.09	\$5,640.60
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 Apr-09 Jun-09 Jul-09 Jul-09 Sep-09 Oct-09 Nov-09	\$5 53 \$5 89 \$5 br>\$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60 49 28 47 64 50 32 36 12 42 24 41 28 33 76 48 28 37 .48 30 32 32 80 44 .48	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$474.03 \$483.10 \$488.28 \$582.40 \$546.36 \$552.01 \$596.30 \$510.78 \$574.39 \$616.57 \$601.96		\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46.01 \$7 74 \$3 98 \$13 05 \$0 00 \$81 75 \$45.71 \$51 36 \$95 65 \$10.13 \$73 74 \$115 92 \$101 31		
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Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 Apr-09 Jul-09 Jul-09 Sep-09 Oct-09 Nov-09	\$5 53 \$5 89 \$5 80 \$5 br>\$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5	34 52 21 60 20 04 45 32 43 28 48 48 41 66 48 60 49 28 47 64 50 32 36 12 42 24 41 28 33 76 48 28 37 .48 30 32 32 80 44 .48	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$474.03 \$483.10 \$488.28 \$582.40 \$546.36 \$552.01 \$596.30 \$510.78 \$574.39 \$616.57 \$601.96 \$533,16		\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46 01 \$7 74 \$3 98 \$13 05 \$0 00 \$81 75 \$45 71 \$51 36 \$95 65 \$10 13 \$73 74 \$115 92 \$101 31 \$32.51		
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Jun-08 Jun-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 Apr-09 Jun-09 Jun-09 Jun-09 Jun-09 Sep-09 Oct-09 Nov-09 Dec-09	\$5 53 \$5 89 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60 49 28 47 64 50 32 36 12 42 24 41 28 33 76 48 28 37 .48 30 32 32 80 44 .48 ged to 50 KW Billing Minimum on 41 56 37 76	Totals	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$477.79 \$474.03 \$483.10 \$468.28 \$582.40 \$546.36 \$552.01 \$596.30 \$510.78 \$574.39 \$616.57 \$601.96 \$533.16		\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46.01 \$7.74 \$3 98 \$13 05 \$0.00 \$81.75 \$45.71 \$51.36 \$95 65 \$10.13 \$73.74 \$115 92 \$101 31 \$32.51	\$625.12	
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 Apr-09 Aug-09 Sep-09 Oct-09 Nov-09 Dec-09	\$5 53 \$5 89 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60 49 28 47 64 50 32 36 12 42 24 41 28 33 76 48 28 37.48 30 32 32 80 44.48 ged to 50 KW Billing Minimum on 41 56 37 76 36 12	Totals Rate L	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$474.03 \$483.10 \$488.28 \$582.40 \$546.36 \$552.01 \$596.30 \$510.78 \$574.39 \$616.57 \$601.96 \$533.16		\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46 01 \$7 74 \$3 98 \$13 05 \$0 00 \$81 75 \$45.71 \$51 36 \$95 65 \$10.13 \$73 74 \$115 92 \$101 31 \$32.51		
Jun-08 Jul-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Mar-09 Mar-09 Jul-09 Jul-09 Jul-09 Jul-09 Sep-09 Oct-09 Nov-09 Dec-09	\$5 53 \$5 89 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 80 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60 49 28 47 64 50 32 36 12 42 24 41 28 33 76 48 28 37 48 30 32 32 80 44.48 ged to 50 KW Billing Minimum on 41 56 37 76 36 12 38.96 Changed to Rate C-3	Totals Rate L	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$474.03 \$483.10 \$488.28 \$582.40 \$546.36 \$552.01 \$596.30 \$510.78 \$574.39 \$616.57 \$601.96 \$533.16	\$268.58	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46 01 \$7 74 \$3 98 \$13 05 \$0 00 \$81 75 \$45.71 \$51 36 \$95 65 \$10.13 \$73 74 \$115 92 \$101 31 \$32.51	\$625.12	\$5,914.22 \$0.00
Jun-08 Jul-08 Aug-08 Sep-08 Oct-08 Nov-08 Dec-08 Jan-09 Feb-09 Mar-09 Jul-09 Jul-09 Jul-09 Nov-09 Dec-09 Jan-10 Feb-10 Mar-10 Apr-10	\$5 53 \$5 89 \$5 80 \$5 br>\$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5	34 52 21 60 20 04 45 32 43 28 48 48 41 68 48 60 49 28 47 64 50 32 36 12 42 24 41 28 33 76 48 28 37 748 30 32 32 80 44.48 ged to 50 KW Billing Minimum on 41 56 37 76 36 12 38.96	Totals Rate L	\$555.65 \$627.10 \$635.73 \$495.93 \$507.21 \$478.46 \$516.06 \$477.79 \$474.03 \$483.10 \$488.28 \$582.40 \$546.36 \$552.01 \$596.30 \$510.78 \$574.39 \$616.57 \$601.96 \$533.16	\$6,539.34	\$85 60 \$157 05 \$165 68 \$25 88 \$37 16 \$8 41 \$46 01 \$7 74 \$3 98 \$13 05 \$0 00 \$81 75 \$45.71 \$51 36 \$95 65 \$10.13 \$73 74 \$115 92 \$101 31 \$32.51	\$625.12	\$5,914.22

NOTES.
COLUMN C EQUALS BILLING MONTH AND YEAR
COLUMN E EQUALS BILLING KILOWATT (KW) DEMAND RATE PER PSC EMAIL FROM BOB RUSSELL DATED 1/03/2011
COLUMN E EQUALS KILOWATT (KW) DEMAND READING PER ACTUAL CLARK ENERGY BILLS ON FILE
COLUMN J EQUALS KILOWATT (KW) DEMAND MINIMUM BILLING PER ACTUAL CLARK ENERGY BILLS ON FILE

(BILLS DO NOT EXPLAIN WHAT THE MINIMUM IS BASED ON AND DOESN'T EXPLAIN THAT IT IS BASED ON 135 KW DEMAND)
COLUMN M EQUALS MINIMUM BASED ON 50 KW PER MONTH (50 KW - ACTUAL BILLING KW) X KW DEMAND RATE AT THE TIME OF BILLING)
(EXAMPLE: APRIL 2010 BILLING, 50 KW - 38 96 KW X \$5 89 = \$65.03)
COLUMNS L AND N CALCULATES TOTALS FOR FACH YEAR OF ACTUAL BILLS ON FILE
COLUMN P SHOWS THE DIFFERENCE IN THE ACTUAL BILLED MINIMUM COMPARED TO MINIMUM BASED ON 50 KW
SEE MENIFEE EXHIBIT NO. 3, A MATHEMATICAL ERROR WAS FOUND IN CELLS M30 & M31 AND CORRECTED ON THIS ELECTRONIC COPY

