

COMMONWEALTH OF KENTUCKY  
 BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

DEC 19 2011

PUBLIC SERVICE  
 COMMISSION

In the Matter of:

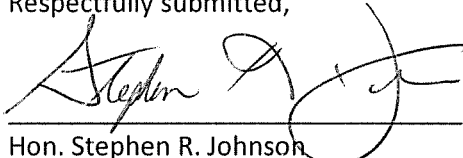
MENIFEE COUNTY BOARD OF EDUCATION	)	
COMPLAINANT	)	Case No.
	)	2011-00076
V.	)	
	)	
CLARK ENERGY COOPERATIVE, INC.	)	
DEFENDANT	)	

\* \* \* \* \*

**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,

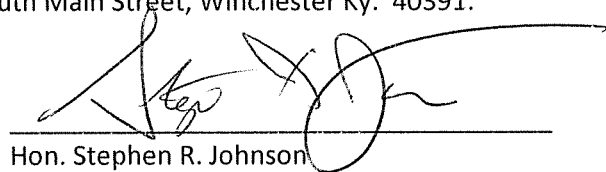


Hon. Stephen R. Johnson  
 Attorney for Menifee County Board of Education  
 P.O. Box 669  
 Campton KY 41301  
 (606) 668-3293 – fax (606) 668-6331  
[stevej@mrtc.com](mailto:stevej@mrtc.com)

**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 19<sup>th</sup> day of December 2011.



Hon. Stephen R. Johnson

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

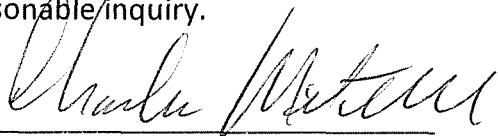
In the Matter of:

MENIFEE COUNTY BOARD OF EDUCATION	)	
COMPLAINANT	)	Case No.
	)	2011-00076
V.	)	
	)	
CLARK ENERGY COOPERATIVE, INC.	)	
DEFENDANT	)	

\* \* \* \* \*

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

The undersigned, Charles Mitchell, being duly sworn, deposes and says that he is the Superintendent of Meniffee County Schools, that he has supervised the preparation of response(s) to the foregoing information request; and that the matters set forth in the foregoing response to information request are true and accurate to the best of his knowledge, information and belief, after reasonable inquiry.

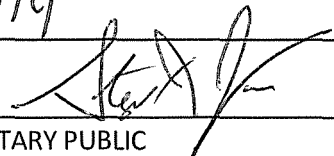


Charles Mitchell, Affiant

STATE OF Ky  
COUNTY OF Wolfe

The foregoing was acknowledged, subscribed and sworn to me this the 19<sup>th</sup> day of December, 2011, by CHARLES MITCHELL.

My Commission expires: 12/28/14

  
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 9 c. 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 28<sup>th</sup> 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](mailto: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 1<sup>st</sup> 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*



PROVIDED BY DAVID DUVALL TO LORI FRANKLIN

135 KW

BILLING  
MINIMUM

Account# [REDACTED]

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

AVG. 42.25 KW

Date	Meter kW	KWh	kVARh	PF	Billing kW	Fuel Adj.			
Dec-08	41.68	12840	0	100.00%	135.00	\$59.03			
Jan-09	48.60	12400	0	100.00%	135.00	\$57.00			
Feb-09	49.28	14560	0	100.00%	135.00	\$66.93			
Mar-09	47.64	12480	0	100.00%	135.00	\$57.37			
Apr-09	50.32	10360	0	100.00%	135.00	\$47.62			
May-09	36.12	8920	0	100.00%	135.00	\$41.01			
Jun-09	42.24	11400	0	100.00%	135.00	\$52.41			
Jul-09	41.28	7440	0	100.00%	135.00	\$34.20			
Aug-09	33.76	6560	0	100.00%	135.00	\$30.16			
Sep-09	48.28	12840	0	100.00%	135.00	\$59.03			
Oct-09	37.48	11080	0	100.00%	135.00	\$50.93			
Nov-09	30.32	7800	0	100.00%	135.00	\$35.86			

Proposed Charges	Date	Facility Chg.	kWh Chg.	kWh Chg.	Subtotal	ESC	Local Tax	Sales Tax	Proposed Total
	Dec-08	\$61.63	\$968.01	\$843.75	\$1,932.42	\$129.67	\$61.86	\$0.00	\$2,123.95
Jan-09	\$61.63	\$934.84	\$843.75	\$1,897.22	\$127.30	\$60.74	\$0.00	\$2,085.26	
Feb-09	\$61.63	\$1,097.68	\$843.75	\$2,069.99	\$138.90	\$66.27	\$0.00	\$2,275.16	
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	
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	
Aug-09	\$61.63	\$494.56	\$843.75	\$1,430.10	\$95.96	\$45.78	\$0.00	\$1,571.84	
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	

Existing Charges	Date	kWh Chg.	kWh Chg.	Subtotal	ESC	Local Tax	Sales Tax	Existing Total
	Dec-08	\$746.55	\$756.40	\$1,561.98	\$104.81	\$50.00	\$0.00	\$1,716.79
Jan-09	\$746.55	\$730.48	\$1,534.03	\$102.93	\$49.11	\$0.00	\$1,686.07	
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	
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	
Oct-09	\$795.15	\$814.27	\$1,660.35	\$111.41	\$53.15	\$0.00	\$1,824.91	
Nov-09	\$795.15	\$573.22	\$1,404.23	\$94.22	\$44.95	\$0.00	\$1,543.40	
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 kW or greater but less than 500 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 Facility Charge  
\$ 6.47 per kW of billing demand  
\$ 0.07132 per kWh for all energy

DATE OF ISSUE June 17, 2011

DATE EFFECTIVE June 1, 2011

ISSUED BY *Wally S. Eales*  
Name of Officer

TITLE Vice Pre *Brent Kirtley* ice

Issued by authority of an Order of the Public Service Commission in  
Case No. 2010-00498 dated May 31, 2011.

KENTUCKY PUBLIC SERVICE COMMISSION	
JEFF R. DEROUEN EXECUTIVE DIRECTOR TARIFF BRANCH	
EFFECTIVE <u>6/1/2011</u>	
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)	

**Exhibit "B"**

roup: 2345



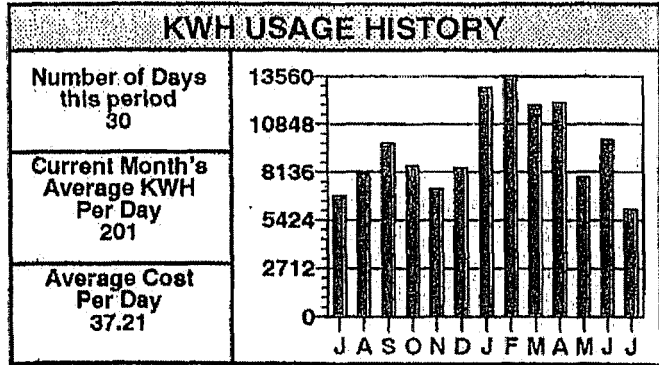
**CLARK ENERGY**  
A Tristate Energy Corporation

PO Box 748  
Winchester, KY 40392

859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

70 2 SP 0.600  
MENIFEE CO BD OF ED  
PO BOX 110  
FRENCHBURG KY 40322-0110

4 70  
C-1 P-2



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.

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

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	07/06/2005						
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0114510	REGULAR BILL		
SERVICE FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	PRESENT	RATE	MULTIPLIER	KWH USAGE
05/31/2005	06/30/2005	30		4717	4868	L	40.0000	6040
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND				31.400	ENERGY		309.61	
BILLED DEMAND				31.400	MINIMUM CHARGE		559.44	
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE		169.56	
Activity Since Last Bill				\$ Amount	SECURITY LIGHT		56.04	
PREVIOUS BALANCE				1378.15	FUEL ADJUSTMENT @ 0.0114510		77.64	
PAYMENT				-1378.15	SCHOOL TAX		35.17	
OTHER CHARGES/ADJUSTMENTS				0.00	TOTAL CURRENT CHARGES		1207.46	
PRIOR BALANCE				0.00				
<p><b>For billing inquiries please call</b> (859) 744-4251 or (800) 992-3269</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night and weekend depositories are available at each Clark Energy office.</p>								
Due Date		07/20/2005	Amt Due		\$1207.46			
Past Due After		07/20/2005	Gross Due		\$1267.83			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Exhibit "C"



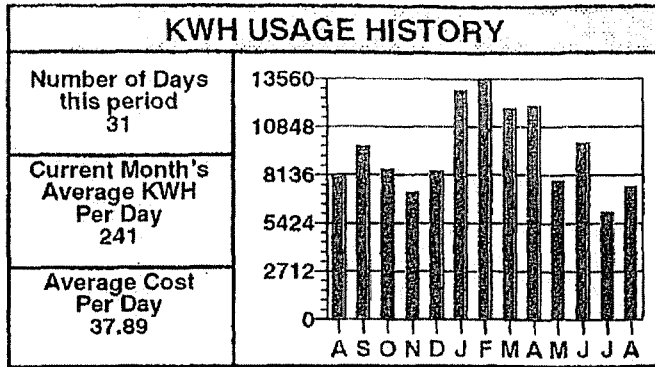
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www.clarkenergy.com

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

4 74  
C-1 P-2



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.

080 19870622 - 633.85  
023 19870622 - 633.85

COUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
	MENIFEE CO BD OF ED	08/04/2005			
SERVICE DESCRIPTION	SERVICE LOCATION	MAP NUMBER	FUEL FACTOR	BILL TYPE	
HIGH SCHOOL	HIGH SCHOOL	03-43-17	0.0020970	REGULAR BILL	
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT
6/30/2005	07/31/2005	31		4868	5055
RATE	MULTIPLIER	KWH USAGE			
L	40.0000	7480			
Demand Information			Current Bill Information		\$ Amount
ACTUAL DEMAND	32.640	ENERGY	383.42		
BILLED DEMAND	32.640	MINIMUM CHARGE	552.74		
POWER FACTOR PERCENT	0.0000	DEMAND CHARGE	176.26		
Activity Since Last Bill	\$ Amount	SECURITY LIGHT	56.04		
PREVIOUS BALANCE	1207.46	FUEL ADJUSTMENT @ 0.0020970	17.25		
PAYMENT	-1207.46	SCHOOL TAX	36.93		
OTHER CHARGES/ADJUSTMENTS	0.00	ENVIRONMENTAL SURCHARGE	45.06		
RIOR BALANCE	0.00	TOTAL CURRENT CHARGES	1267.70		
<p>or billing inquiries please call (59) 744-4251 or (800) 992-3269</p> <p>ailure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>ive percent (5%) penalty will be added after due date.</p> <p>ight and weekend depositories are available at each Clark Energy office.</p>					
Due Date	08/20/2005	Amt Due	\$1267.70		
Past Due After	08/20/2005	Gross Due	\$1331.09		

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

Group: 2345



**CLARK ENERGY**

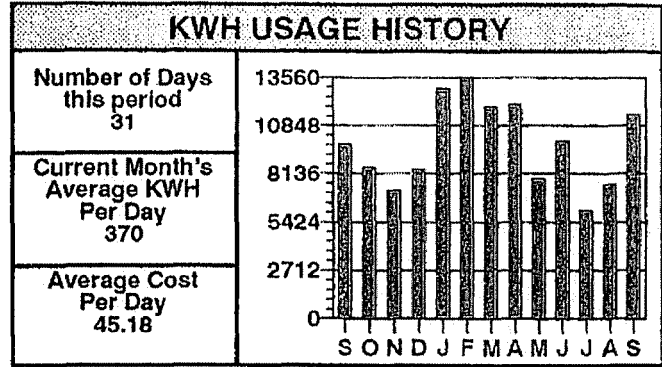
PO Box 748  
Winchester, KY 40392

A To whom Energy Customers

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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

05-080 1987 0622 - 975.15  
35-023 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	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	09/06/2005						
SERVICE DESCRIPTION	SERVICE LOCATION	MAP NUMBER	FUEL FACTOR	BILL TYPE				
HIGH SCHOOL	HIGH SCHOOL	03-43-17	0.0023570	REGULAR BILL				
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
07/31/2005	08/31/2005	31		5055	5342	L	40.0000	11480
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND				41.040	ENERGY			588.46
BILLED DEMAND				41.040	MINIMUM CHARGE			507.38
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE			221.62
Activity Since Last Bill				\$ Amount	SECURITY LIGHT			56.04
PREVIOUS BALANCE				1267.70	FUEL ADJUSTMENT @ 0.0023570			28.78
PAYMENT				-1267.70	SCHOOL TAX			43.69
OTHER CHARGES/ADJUSTMENTS				0.00	ENVIRONMENTAL SURCHARGE			54.27
PRIOR BALANCE				0.00	TOTAL CURRENT CHARGES			1500.24
<b>For billing inquiries please call</b> (859) 744-4251 or (800) 992-3269 Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night and weekend depositories are available at each Clark Energy office.								
Due Date		09/20/2005	Amt Due		\$1500.24			
Past Due After		09/20/2005	Gross Due		\$1575.25			

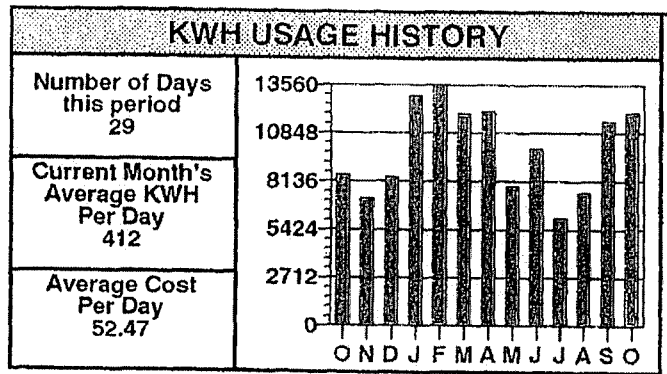
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



359) 744-4251 or (800) 992-3269  
www.clarkenergy.com

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

35-080 1987 0622 - 1056.21  
35-023 1987 0622 - 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!

ACCOUNT NUMBER		NAME		BILL DATE		TELEPHONE		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB		
		MENIFEE CO BD OF ED		10/05/2005						
SERVICE DESCRIPTION			SERVICE LOCATION			MAP NUMBER		FUEL FACTOR		
HIGH SCHOOL			HIGH SCHOOL			03-43-17		0.0054560		
SERVICE		NO. DAYS	METER NUMBER	READING		RATE	MULTIPLIER	BILL TYPE		
FROM	TO			PREVIOUS	PRESENT			REGULAR BILL		
08/31/2005	09/29/2005	29		5342	5641	L	40.0000	11960		
Demand Information					Current Bill Information			\$ Amount		
ACTUAL DEMAND					44.120			ENERGY		613.07
BILLED DEMAND					44.120			MINIMUM CHARGE		490.75
POWER FACTOR PERCENT					0.0000			DEMAND CHARGE		238.25
Activity Since Last Bill					\$ Amount			SECURITY LIGHT		56.04
PREVIOUS BALANCE					1500.24			FUEL ADJUSTMENT @ 0.0054560		69.29
PAYMENT					-1500.24			SCHOOL TAX		47.34
OTHER CHARGES/ADJUSTMENTS					0.00			ENVIRONMENTAL SURCHARGE @ .0751		110.20
PRIOR BALANCE					0.00			TOTAL CURRENT CHARGES		1624.94
For billing inquiries please call (859) 744-4251 or (800) 992-3269  Failure to receive your bill does not exempt you from payment, late charges or disconnection.  Five percent (5%) penalty will be added after due date.  Night and weekend depositories are available at each Clark Energy office.					Due Date		10/20/2005	Amt Due	\$1624.94	
					Past Due After		10/20/2005	Gross Due	\$1706.19	

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

Charge Due

CLARK ENERGY

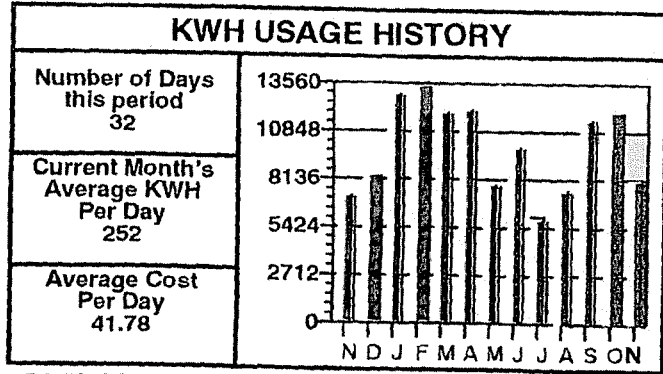




(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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

65 080 1987 0622 - 932.63  
 35 023 1987 0622 - 502.20



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.

ACCOUNT NUMBER		NAME		BILL DATE		TELEPHONE		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
[REDACTED]		MENIFEE CO BD OF ED		11/04/2005		[REDACTED]					
SERVICE DESCRIPTION			SERVICE LOCATION			METER NUMBER		FUEL FACTOR		BILL TYPE	
HIGH SCHOOL			HIGH SCHOOL			03-43-17		0.0118020		REGULAR BILL	
SERVICE FROM		TO	NO. DAYS	METER NUMBER	READING PREVIOUS		PRESENT	RATE	MULTIPLIER	KWH USAGE	
09/29/2005		10/31/2005	32	[REDACTED]	5641		5843	L	40.0000	8080	
Demand Information						Current Bill Information				\$ Amount	
ACTUAL DEMAND						41.160				ENERGY	414.18
BILLED DEMAND						41.160				MINIMUM CHARGE	506.74
POWER FACTOR PERCENT						0.0000				DEMAND CHARGE	222.26
Activity Since Last Bill						\$ Amount				SECURITY LIGHT	56.04
PREVIOUS BALANCE						1624.94				FUEL ADJUSTMENT @ 0.0118020	104.14
PAYMENT						-1624.94				SCHOOL TAX	41.80
OTHER CHARGES/ADJUSTMENTS						0.00				ENVIRONMENTAL SURCHARGE @ .0688	89.67
PRIOR BALANCE						0.00				TOTAL CURRENT CHARGES	1434.83
<p>For billing inquiries please call          (859) 744-4251 or (800) 992-3269</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>A five percent (5%) penalty will be added after due date.</p> <p>Light and weekend depositories are available at each Clark Energy office.</p>											
Due Date		11/20/2005		Amt Due		\$1434.83					
Past Due After		11/20/2005		Gross Due		\$1506.57					

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**



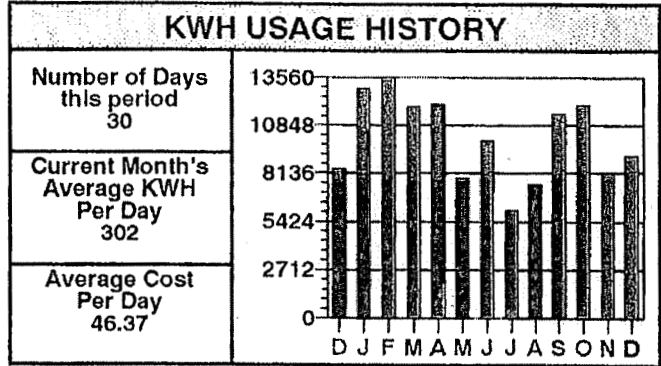
**CLARK ENERGY**  
A Tri-State Energy Cooperative

PO Box 748  
Winchester, KY 40392

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

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

5 080 1787 0622 - 96878  
5 023 1787 0622 - 521.66



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

OUR OFFICES WILL BE CLOSED DECEMBER 23RD, DECEMBER 26TH AND JANUARY 2ND FOR THE HOLIDAYS.

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
██████████	MENIFEE CO BD OF ED	12/06/2005	██████████		
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0110480
				REGULAR BILL	
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT
11/31/2005	11/30/2005	30	██████████	5843	6070
			RATE	MULTIPLIER	KWH USAGE
			L	40.0000	9080
Demand Information			Current Bill Information		\$ Amount
ACTUAL DEMAND			43.080	ENERGY	465.44
BILLED DEMAND			43.080	MINIMUM CHARGE	496.37
POWER FACTOR PERCENT			0.0000	DEMAND CHARGE	232.63
Activity Since Last Bill			\$ Amount	SECURITY LIGHT	56.04
PREVIOUS BALANCE			1434.83	FUEL ADJUSTMENT @ 0.0110480	108.50
PAYMENT			-1434.83	SCHOOL TAX	43.40
OTHER CHARGES/ADJUSTMENTS			0.00	ENVIRONMENTAL SURCHARGE @ .0648	88.06
PRIOR BALANCE			0.00	TOTAL CURRENT CHARGES	1490.44
<p>For billing inquiries please call (59) 744-4251 or (800) 992-3269</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>A five percent (5%) penalty will be added after due date.</p> <p>Light and weekend depositories are available at each Clark Energy office.</p>					
Due Date		12/20/2005	Amt Due		\$1490.44
Past Due After		12/20/2005	Gross Due		\$1564.96

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

Group: 2345



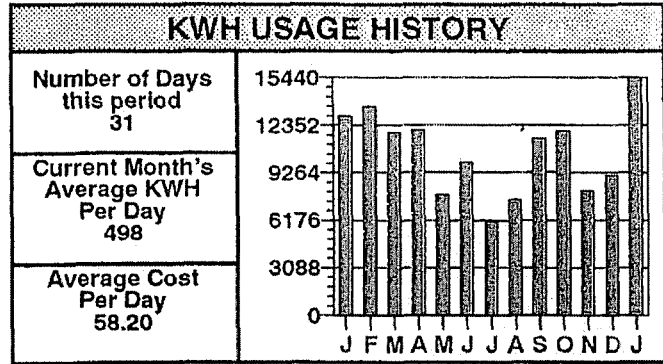
**CLARK ENERGY**  
A Tri-Source Energy Company

PO Box 748  
Winchester, KY 40392

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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

65 080 19870622 - 958.02  
35 023 19870622 - 958.03



FUEL ADJUSTMENT CHARGES HAVE INCREASED DUE TO RISING COAL AND GAS PRICES COUPLED WITH INCREASED DEMANDS FOR ELECTRICITY THAT HAS DRIVEN UP THE PRICE OF POWER PURCHASES. 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	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
[REDACTED]	MENIFEE CO BD OF ED	01/06/2006	[REDACTED]					
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0096260	REGULAR BILL		
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
11/30/2005	12/31/2005	31	[REDACTED]	6070	6456	L	40.0000	15440
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND				52.760	ENERGY			791.45
BILLED DEMAND				52.760	MINIMUM CHARGE			444.10
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE			284.90
Activity Since Last Bill				\$ Amount	SECURITY LIGHT			56.04
PREVIOUS BALANCE				1490.44	FUEL ADJUSTMENT @ 0.0096260			155.75
PAYMENT				-1490.44	SCHOOL TAX			55.80
OTHER CHARGES/ADJUSTMENTS				0.00	ENVIRONMENTAL SURCHARGE @ .0739			128.01
PRIOR BALANCE				0.00	TOTAL CURRENT CHARGES			1916.05
<p>For billing inquiries please call (859) 744-4251 or (800) 992-3269</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night and weekend depositories are available at each Clark Energy office.</p>								
Due Date		01/20/2006	Amt Due		\$1916.05			
Past Due After		01/20/2006	Gross Due		\$2011.85			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



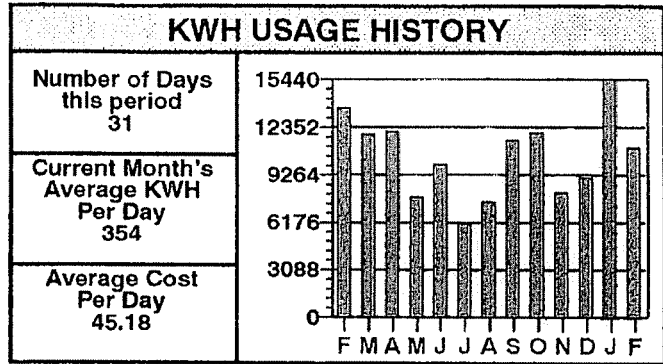
**CLARK ENERGY**  
A Toxics-Free Energy Company

PO Box 748  
Winchester, KY 40392

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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

65 080 1987 0622 - 775.12  
35 023 1987 0622 - 525.07



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.

ACCOUNT NUMBER	NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
	MENIFEE CO BD OF ED		02/06/2006					
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0045070	REGULAR BILL		
SERVICE		NO. DAYS	METER NUMBER	READING		RATE	MULTIPLIER	KWH USAGE
FROM	TO			PREVIOUS	PRESENT			
12/31/2005	01/31/2006	31		6456	6731	L	40.0000	11000
Demand Information				Current Bill Information				\$ Amount
ACTUAL DEMAND				45.160	ENERGY			563.86
BILLED DEMAND				45.160	MINIMUM CHARGE			485.14
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE			243.86
Activity Since Last Bill				\$ Amount	SECURITY LIGHT			56.04
PREVIOUS BALANCE				1916.05	FUEL ADJUSTMENT @ 0.0045070			52.93
PAYMENT				-1916.05	SCHOOL TAX			43.69
OTHER CHARGES/ADJUSTMENTS				0.00	ENVIRONMENTAL SURCHARGE @ .0390			54.67
PRIOR BALANCE				0.00	TOTAL CURRENT CHARGES			1500.19
<p>For billing inquiries please call (859) 744-4251 or (800) 992-3269</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night and weekend depositories are available at each Clark Energy office.</p>				Due Date	02/20/2006	Amt Due	\$1500.19	
				Past Due After	02/20/2006	Gross Due	\$1575.20	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



**CLARK ENERGY**

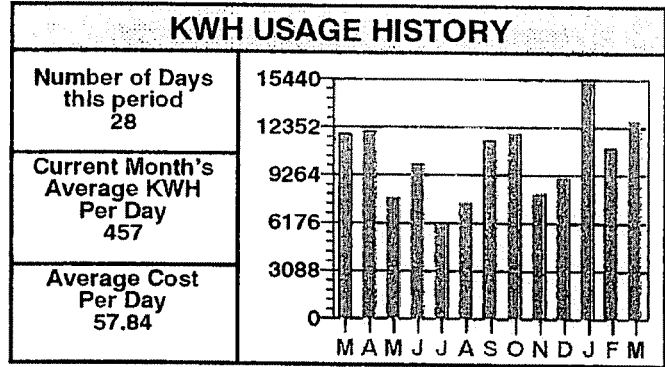
PO Box 748  
Winchester, KY 40392

A Trane Energy Company

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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

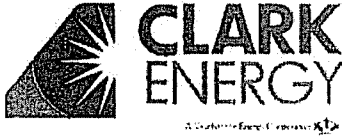
65 - 080 19870622 - 1121.74  
35 - 023 19870622 - 1604.02



SAVE TIME AND MONEY! CLARK ENERGY OFFERS THE OPTION OF PAYING YOUR BILL BY BANK DRAFT. FILL OUT THE AUTHORIZATION ON THE BACK OF YOUR STUB, SEND IN A VOIDED CHECK AND WE WILL DO THE REST.

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
	MENIFEE CO BD OF ED	03/06/2006			
SERVICE DESCRIPTION		SERVICE LOCATION		FUEL FACTOR	BILL TYPE
HIGH SCHOOL		HIGH SCHOOL		0.0110560	REGULAR BILL
3-43-17					
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT
01/31/2006	02/28/2006	28		6731	7051
			RATE	MULTIPLIER	KWH USAGE
			L	40.0000	12800
Demand Information			Current Bill Information		\$ Amount
ACTUAL DEMAND			ENERGY		656.13
BILLED DEMAND			MINIMUM CHARGE		460.51
POWER FACTOR PERCENT			DEMAND CHARGE		268.49
			SECURITY LIGHT		56.04
Activity Since Last Bill			FUEL ADJUSTMENT @ 0.0110560		149.70
			SCHOOL TAX		50.26
PREVIOUS BALANCE			ENVIRONMENTAL SURCHARGE @ .0532		84.63
PAYMENT			TOTAL CURRENT CHARGES		1725.76
OTHER CHARGES/ADJUSTMENTS					
PRIOR BALANCE					
For billing inquiries please call (859) 744-4251 or (800) 992-3269 Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night and weekend depositories are available at each Clark Energy office.					
Due Date		03/20/2006	Amt Due		\$1725.76
Past Due After		03/20/2006	Gross Due		\$1812.05

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

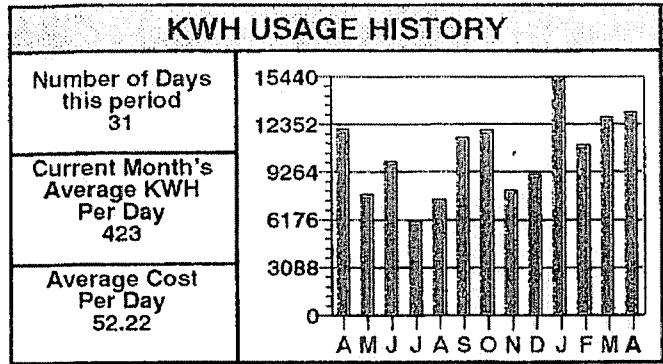


PO Box 748  
Winchester, KY 40392

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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

65 - 08019870622 - 1121.42  
35 - 02319870622 - 603.83



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. AND THE BUSINESS MEETING AT 6:30 P.M.

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
	MENIFEE CO BD OF ED	04/05/2006			
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0090290
BILL TYPE		REGULAR BILL			
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT
02/28/2006	03/31/2006	31		7051	7379
RATE			MULTIPLIER		KWH USAGE
L			40.0000		13120
Demand Information			Current Bill Information		\$ Amount
ACTUAL DEMAND			47.120		ENERGY
BILLED DEMAND			47.120		MINIMUM CHARGE
POWER FACTOR PERCENT			0.0000		DEMAND CHARGE
Activity Since Last Bill			\$ Amount		SECURITY LIGHT
PREVIOUS BALANCE			1725.76		FUEL ADJUSTMENT @ 0.0090290
PAYMENT			-1725.76		SCHOOL TAX
OTHER CHARGES/ADJUSTMENTS			0.00		ENVIRONMENTAL SURCHARGE @ .0583
PRIOR BALANCE			0.00		TOTAL CURRENT CHARGES
					1725.25
For billing inquiries please call (859) 744-4251 or (800) 992-3269  Failure to receive your bill does not exempt you from payment, late charges or disconnection.  Five percent (5%) penalty will be added after due date.  Night and weekend depositories are available at each Clark Energy office.					
Due Date		04/20/2006		Amt Due	
Past Due After		04/20/2006		Gross Due	
				\$1725.25	
				\$1811.51	

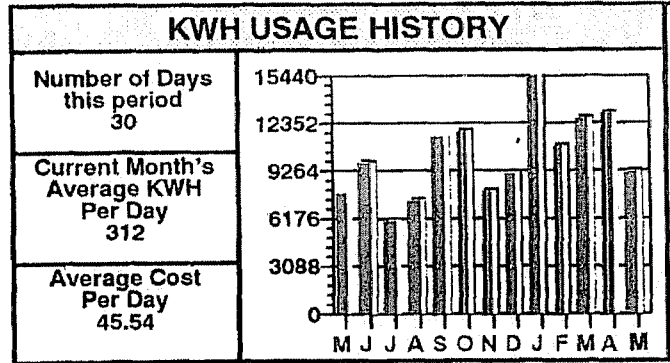
**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**



(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

MENIFEE CO BD OF ED  
 PO 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 NUMBER		NAME		BILL DATE		TELEPHONE		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
[REDACTED]		MENIFEE CO BD OF ED		05/04/2006		[REDACTED]					
DESCRIPTION			SERVICE LOCATION			MAP NUMBER		FUEL FACTOR		BILL TYPE	
HIGH SCHOOL			HIGH SCHOOL			03-43-17		0.0074790		REGULAR BILL	
SERVICE FROM		TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE		
03/31/2006		04/30/2006	30	[REDACTED]	7379	7613	L	40.0000	9360		
Demand Information					Current Bill Information					\$ Amount	
ACTUAL DEMAND					40.920	ENERGY					479.79
BILLED DEMAND					40.920	MINIMUM CHARGE					508.03
POWER FACTOR PERCENT					0.0000	DEMAND CHARGE					220.97
					SECURITY LIGHT					56.04	
Activity Since Last Bill					\$ Amount					FUEL ADJUSTMENT @ 0.0074790	75.53
PREVIOUS BALANCE					1725.25	SCHOOL TAX					42.66
PAYMENT					-1725.25	ENVIRONMENTAL SURCHARGE @ .0611					81.90
OTHER CHARGES/ADJUSTMENTS					0.00	TOTAL CURRENT CHARGES					1464.92
PRIOR BALANCE					0.00						
For billing inquiries please call (859) 744-4251 or (800) 992-3269  Failure to receive your bill does not exempt you from payment, late charges or disconnection.  Five percent (5%) penalty will be added after due date.  Night and weekend depositories are available at each Clark Energy office.											
Due Date			05/20/2006		Amt Due			\$1464.92			
Past Due After			05/20/2006		Gross Due			\$1538.17			

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

GROSS Due. | \$6.05

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**



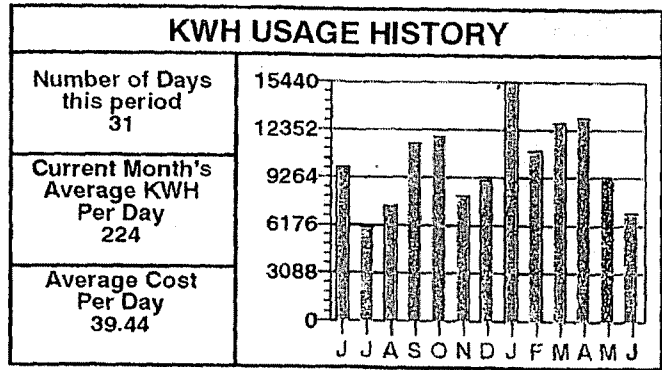
**CLARK ENERGY**  
A Tractor Energy Company

PO Box 748  
Winchester, KY 40392

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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

65 - 856.16 - 0801987062  
35 - 461.01 - 0231987062



EFFECTIVE JULY 3, 2006 THE WINCHESTER AND STANTON OFFICE HOURS WILL CHANGE TO 8:00 A.M. TO 4:30 P.M. MONDAY THROUGH FRIDAY.

CLARK ENERGY MEMBERS NOW HAVE PAYMENT LOCATIONS IN MADISON COUNTY. PLEASE REFER TO THE ENCLOSED INSERT FOR ADDITIONAL INFORMATION.

ACCOUNT NUMBER	NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
	MENIFEE CO BD OF ED		06/05/2006					
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0084640	REGULAR BILL		
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	RATE	MULTIPLIER	KWH USAGE	
04/30/2006	05/31/2006	31		7613	7787	L	40.0000	6960
Demand Information				Current Bill Information				\$ Amount
ACTUAL DEMAND		35.920		ENERGY			356.77	
BILLED DEMAND		35.920		MINIMUM CHARGE			535.03	
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE			193.97	
Activity Since Last Bill		\$ Amount		SECURITY LIGHT			56.04	
PREVIOUS BALANCE		1464.92		FUEL ADJUSTMENT @ 0.0084640			65.17	
PAYMENT		-1464.92		SCHOOL TAX			38.37	
OTHER CHARGES/ADJUSTMENTS		0.00		ENVIRONMENTAL SURCHARGE @ .0595			71.82	
PRIOR BALANCE		0.00		TOTAL CURRENT CHARGES			1317.17	
<p><b>For billing inquiries please call</b> (859) 744-4251 or (800) 992-3269</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night and weekend depositories are available at each Clark Energy office.</p>				Due Date	06/20/2006	Amt Due	\$1317.17	
				Past Due After	06/20/2006	Gross Due	\$1383.03	

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**



INFORMATION

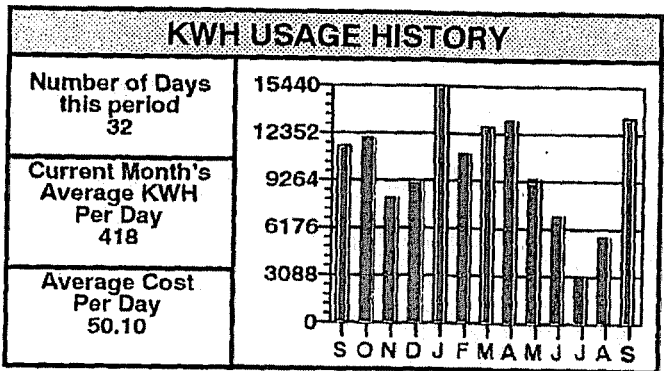
Frenchburg Branch  
1366 Highway 36  
769-2383



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

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

65 - 080 19870622 - 1110.83  
35 - 023 19870622 - 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 DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
[REDACTED]		MENIFEE CO BD OF ED		09/07/2006	[REDACTED]		
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE	
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0038330	REGULAR BILL	
FROM	TO	NO. DAYS	METER NUMBER	PREVIOUS READING	RATE	MULTIPLIER	KWH USAGE
07/30/2006	08/31/2006	32	[REDACTED]	8003	8338	L	40.0000
Demand Information				Current Bill Information			\$ Amount
ACTUAL DEMAND		45.800		ENERGY		686.88	
BILLED DEMAND		45.800		MINIMUM CHARGE		481.68	
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE		247.32	
Activity Since Last Bill		\$ Amount		SECURITY LIGHT		56.04	
PREVIOUS BALANCE		1234.35		FUEL ADJUSTMENT @ 0.0038330		54.21	
PAYMENT		-1234.35		SCHOOL TAX		49.77	
OTHER CHARGES/ADJUSTMENTS		0.00		ENVIRONMENTAL SURCHARGE @ 8.72%		133.08	
PRIOR BALANCE		0.00		TOTAL CURRENT CHARGES		1708.98	
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				Due Date	09/20/2006	Amt Due	\$1708.98
				Past Due After	09/20/2006	Gross Due	\$1794.43

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

Frenchburg Branch  
 1366 Highway 36  
 (606) 768-2383  
 8:00 a.m. - 4:30 p.m. M-F

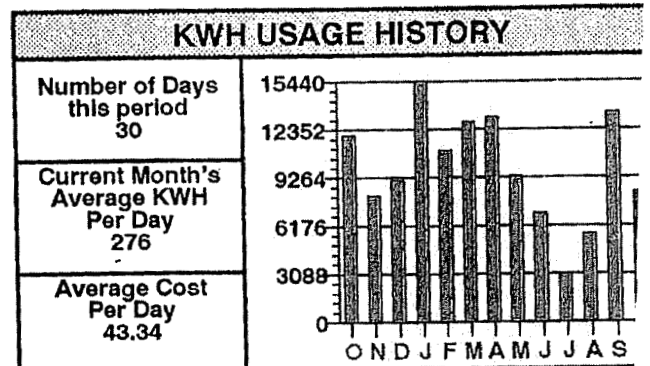
FORMATION



(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://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.

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER MAKE ANY CHANGES ON BACK OF \$1				
	MENIFEE CO BD OF ED	10/05/2006						
SERVICE DESCRIPTION	SERVICE LOCATION	MAP NUMBER	FUEL FACTOR	BILL TYPE				
HIGH SCHOOL	HIGH SCHOOL	03-43-17	0.0044420	REGULAR BIL				
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
08/31/2006	09/30/2006	30		8338	8545	L	40.0000	
Demand Information				Current Bill Information			\$ Amt	
ACTUAL DEMAND	42.360	ENERGY	42.360	MINIMUM CHARGE	50			
BILLED DEMAND	0.0000	DEMAND CHARGE		SECURITY LIGHT	2			
POWER FACTOR PERCENT		FUEL ADJUSTMENT @ 0.0044420		SCHOOL TAX	1			
Activity Since Last Bill		\$ Amount	ENVIRONMENTAL SURCHARGE @ 8.53%	TOTAL CURRENT CHARGES	13			
PREVIOUS BALANCE	1708.98							
PAYMENT	-1708.98							
OTHER CHARGES/ADJUSTMENTS	0.00							
PRIOR BALANCE	0.00							
<p><b>For billing inquiries please call:</b>            (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>								
Due Date	10/20/2006	Amt Due	\$1					
Past Due After	10/20/2006	Gross Due	\$1					

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Please  
Having your  
please

to see if  
to see if

of buses to  
of buses to  
July 24 hours a day  
12:00 - 12:30 for lunch  
M-F

Stanton Branch  
170 Halls Lane  
Frenchburg, KY 40330  
(606) 768-2383

**CLARK ENERGY**

**OFFICE INFORMATION**

Frenchburg Branch  
1366 Highway 36  
Frenchburg, KY 40330  
(606) 768-2383  
8:00 a.m. - 4:30 p.m. M-F  
CLOSED 12:00 - 1:00

JAN 2007 - DEC 2007



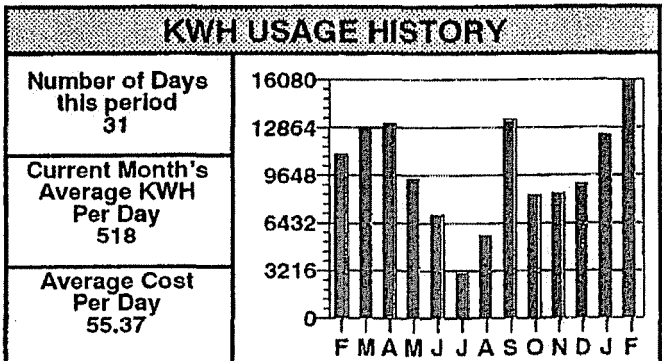
**CLARK ENERGY**  
A The Electric Energy Company

PO Box 748  
Winchester, KY 40392

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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](http://www.clarkenergy.com) or at any Clark Energy office.

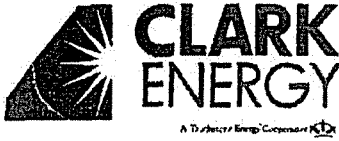
ACCOUNT NUMBER	NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
	MENIFEE CO BD OF ED		02/05/2007					
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0042830	REGULAR BILL		
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
12/31/2006	01/31/2007	31		9291	9693	L	40.0000	16080
Demand Information				Current Bill Information				\$ Amount
ACTUAL DEMAND		62.440		ENERGY				824.26
BILLED DEMAND		62.440		MINIMUM CHARGE				391.82
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE				337.18
Activity Since Last Bill		\$ Amount		SECURITY LIGHT				56.04
PREVIOUS BALANCE		1577.15		FUEL ADJUSTMENT @ 0.0042830				72.05
PAYMENT		-1577.15		SCHOOL TAX				53.18
OTHER CHARGES/ADJUSTMENTS		0.00		ENVIRONMENTAL SURCHARGE @ 5.43%				91.30
PRIOR BALANCE		0.00		TOTAL CURRENT CHARGES				1825.83
<p>For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>				Due Date	02/20/2007	Amt Due	\$1825.83	
				Past Due After	02/20/2007	Gross Due	\$1917.12	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

ATION

branch

ap: 2345



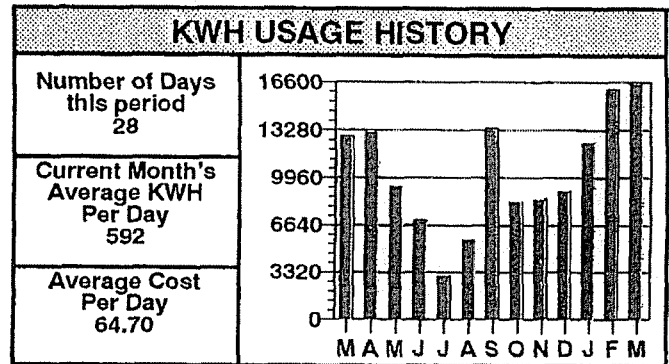
PO Box 748 Winchester, KY 40392

27

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

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

65-08019870622-1250.58 35-02819870622-673.29



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	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
	MENIFEE CO BD OF ED	03/06/2007			
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0670910
REGULAR BILL					
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT
01/31/2007	02/28/2007	28		9693	10108
RATE			MULTIPLIER		KWH USAGE
L			40.0000		16600
Demand Information			Current Bill Information		\$ Amount
ACTUAL DEMAND			60.640		ENERGY
BILLED DEMAND			60.640		MINIMUM CHARGE
POWER FACTOR PERCENT			0.0000		DEMAND CHARGE
Activity Since Last Bill			\$ Amount		SECURITY LIGHT
PREVIOUS BALANCE			1825.83		FUEL ADJUSTMENT @ 0.0070910
PAYMENT			-1825.83		SCHOOL TAX
OTHER CHARGES/ADJUSTMENTS			0.00		ENVIRONMENTAL SURCHARGE @ 6.18%
PRIOR BALANCE			0.00		TOTAL CURRENT CHARGES
					1923.67
<p>For billing inquiries please call:  (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F  Failure to receive your bill does not exempt you from payment, late charges or disconnection.  Five percent (5%) penalty will be added after due date.  Night depositories are available at each Clark Energy office.</p>					
Due Date		03/20/2007	Amt Due		\$1923.67
Past Due After		03/20/2007	Gross Due		\$2019.85

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

FRANCHISING

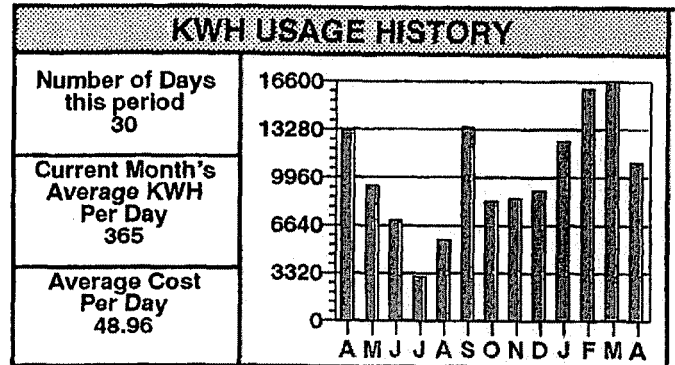
Frenchburg Branch  
Highway 36



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

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

023 1982 0622 - 785.23  
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.

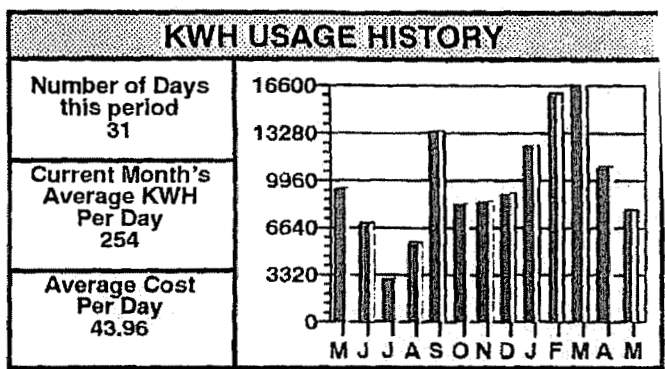
ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB
	MENIFEE CO BD OF ED	04/04/2007		
SERVICE DESCRIPTION		SERVICE LOCATION		FUEL FACTOR
HIGH SCHOOL		HIGH SCHOOL		0.0075600
		MAP NUMBER		BILL TYPE
		03-43-17		REGULAR BILL
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS
02/28/2007	03/30/2007	30		10108
				READING PRESENT
				10382
				RATE
				L
				MULTIPLIER
				40.0000
				KWH USAGE
				10960
Demand Information			Current Bill Information	
ACTUAL DEMAND			53.360	ENERGY
BILLED DEMAND			53.360	MINIMUM CHARGE
POWER FACTOR PERCENT			0.0000	DEMAND CHARGE
Activity Since Last Bill			\$ Amount	SECURITY LIGHT
PREVIOUS BALANCE			1923.67	FUEL ADJUSTMENT @ 0.0075600
PAYMENT			-1923.67	SCHOOL TAX
OTHER CHARGES/ADJUSTMENTS			0.00	ENVIRONMENTAL SURCHARGE @ 6.23%
PRIOR BALANCE			0.00	TOTAL CURRENT CHARGES
				1570.47
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				
Due Date		04/20/2007	Amt Due	
			\$1570.47	
Past Due After		04/20/2007	Gross Due	
			\$1648.99	

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

**OFFICE INFORMATION**

Stanton Branch  
170 Halls Lane  
(606) 663-4330  
8:00 a.m. - 4:30 p.m. M-F  
CLOSED 12:00 - 12:30 for lunch  
are on duty 24 hours a day  
our circuit breakers or fuses to  
check with your neighbors to see if  
arrive if the problem is isolated to  
(800) 992-3269  
ing system to air...

Frenchburg Branch  
1366 Highway 36  
(606) 768-2383  
8:00 a.m. - 4:30 p.m. M-F  
CLOSED 12:00 - 1:00 for lunch  
959 744-4251 or (800) 992-3269  
www.clarkenergy.com



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.

MENIFEE CO BD OF ED  
PO BOX 110  
FRENCHBURG KY 40322-0110  
50-023 1987 0622 - 731.34  
50-090 1987 0622 - 731.34

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
	MENIFEE CO BD OF ED	05/03/2007					
SERVICE DESCRIPTION	SERVICE LOCATION	MAP NUMBER	FUEL FACTOR	BILL TYPE			
HIGH SCHOOL	HIGH SCHOOL	03-43-17	0.0157090	REGULAR BILL			
SERVICE FROM	NO. TO DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
03/30/2007	04/30/2007		10382	10579	L	40.0000	7880
Demand Information			Current Bill Information			\$ Amount	
ACTUAL DEMAND			52.840	ENERGY			413.54
BILLED DEMAND			52.840	MINIMUM CHARGE			436.79
POWER FACTOR PERCENT			0.0000	DEMAND CHARGE			292.21
Activity Since Last Bill			\$ Amount	SECURITY LIGHT			57.30
PREVIOUS BALANCE			1570.47	FUEL ADJUSTMENT @ 0.0157090			135.45
PAYMENT			-1570.47	SCHOOL TAX			42.60
OTHER CHARGES/ADJUSTMENTS			0.00	ENVIRONMENTAL SURCHARGE @ 6.35%			84.79
PRIOR BALANCE			0.00	TOTAL CURRENT CHARGES			1462.68
<p><b>For billing inquiries please call:</b> (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>							
Due Date		05/20/2007	Amt Due		\$1462.68		
Past Due After		05/20/2007	Gross Due		\$1535.81		

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

Restoration  
 Office  
**TY 24 HOURS A DAY**  
 12:30 for lunch  
 1 p.m. M-F  
**CLOSED 12:00-1:00**  
 8:00 a.m. - 4:30  
 (606) 768-2383  
 1366 Highway 36  
 Frenchburg Branch

**ICE INFORMATION**

Group: 2345



**CLARK ENERGY**

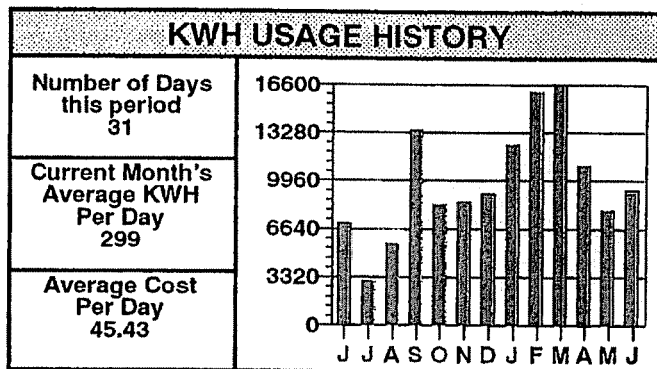
PO Box 748  
Winchester, KY 40392

A Turbine Energy Company

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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

150 - 023 / 987 0622 - 754.83  
150 - 090 / 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.

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	06/05/2007						
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0126320	REGULAR BILL		
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
04/30/2007	05/31/2007	31		10579	10811	L	40.0000	9280
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND				41.200	ENERGY		487.01	
BILLED DEMAND				41.200	MINIMUM CHARGE		501.16	
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE		227.84	
Activity Since Last Bill				\$ Amount	SECURITY LIGHT		57.30	
PREVIOUS BALANCE				1462.68	FUEL ADJUSTMENT @ 0.0126320		126.59	
PAYMENT				-1462.68	SCHOOL TAX		43.97	
OTHER CHARGES/ADJUSTMENTS				0.00	ENVIRONMENTAL SURCHARGE @ 4.70%		65.80	
PRIOR BALANCE				0.00	TOTAL CURRENT CHARGES		1509.67	
<b>For billing inquiries please call:</b> (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.								
Due Date		06/20/2007	Amt Due		\$1509.67			
Past Due After		06/20/2007	Gross Due		\$1585.15			

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**



Group: 2345



**CLARK ENERGY**  
A Tuckman Energy Company

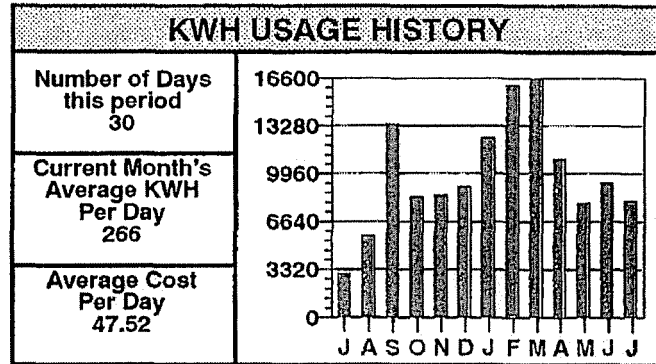
PO Box 748  
Winchester, KY 40392

97

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

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

023 1987 0692 - 763.73  
090 1987 0672 - 763.74



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 NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB		
	MENIFEE CO BD OF ED	07/03/2007				
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0218860	
BILL TYPE		REGULAR BILL				
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	
05/31/2007	06/30/2007	30		10811	11011	
RATE			MULTIPLIER			
L			40.0000			
KWH USAGE			8000			
Demand Information			Current Bill Information		\$ Amount	
ACTUAL DEMAND			ENERGY		419.84	
BILLED DEMAND			MINIMUM CHARGE		588.98	
POWER FACTOR PERCENT			DEMAND CHARGE		140.02	
			SECURITY LIGHT		57.30	
Activity Since Last Bill			FUEL ADJUSTMENT @ 0.0218860		191.32	
\$ Amount			SCHOOL TAX		44.49	
PREVIOUS BALANCE			ENVIRONMENTAL SURCHARGE @ 6.12%		85.52	
PAYMENT			TOTAL CURRENT CHARGES		1527.47	
OTHER CHARGES/ADJUSTMENTS						
PRIOR BALANCE						
<p>For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>			Due Date	07/20/2007	Amt Due	\$1527.47
			Past Due After	07/20/2007	Gross Due	\$1603.84

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**



Group: 2345



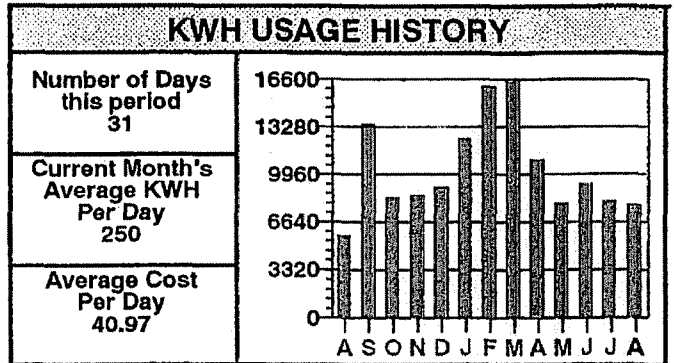
**CLARK ENERGY**

PO Box 748  
Winchester, KY 40392

A Trane Energy Conversion Company

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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.

0231987 0622-683.59 0901987 0622-683.59

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	08/03/2007						
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0065810	REGULAR BILL		
SERVICE		NO. DAYS	METER NUMBER	READING		RATE	MULTIPLIER	KWH USAGE
FROM	TO			PREVIOUS	PRESENT			
06/30/2007	07/31/2007	31		11011	11205	L	40.0000	7760
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND				27.320	ENERGY		407.24	
BILLED DEMAND				27.320	MINIMUM CHARGE		577.92	
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE		151.08	
Activity Since Last Bill				\$ Amount	SECURITY LIGHT		57.30	
PREVIOUS BALANCE				1527.47	FUEL ADJUSTMENT @ 0.0065810		55.94	
PAYMENT				-1527.47	SCHOOL TAX		39.82	
OTHER CHARGES/ADJUSTMENTS				0.00	ENVIRONMENTAL SURCHARGE @ 6.23%		77.84	
PRIOR BALANCE				0.00	TOTAL CURRENT CHARGES		1367.14	
<p><b>For billing inquiries please call:</b> (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>								
Due Date		08/20/2007	Amt Due		\$1367.14			
Past Due After		08/20/2007	Gross Due		\$1435.50			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Group: 2345



**CLARK ENERGY**

PO Box 748  
Winchester, KY 40392

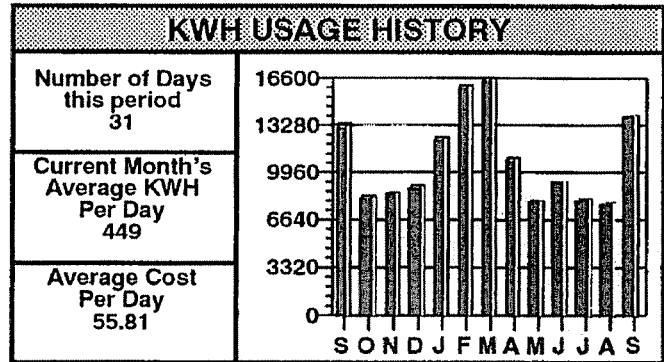
A Clark Energy Company

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(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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

823 1 987 0622 - 92299  
090 1 987 0622 - 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.

ACCOUNT NUMBER		NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
[REDACTED]		MENIFEE CO BD OF ED		09/05/2007	[REDACTED]				
SERVICE DESCRIPTION			SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL			HIGH SCHOOL		03-43-17	0.0042510	REGULAR BILL		
FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE	
07/31/2007	08/31/2007	31	[REDACTED]	11205	11553	L	40.0000	13920	
Demand Information					Current Bill Information			\$ Amount	
ACTUAL DEMAND			49.160		ENERGY			820.03	
BILLED DEMAND			49.160		MINIMUM CHARGE			457.15	
POWER FACTOR PERCENT			0.0000		DEMAND CHARGE			271.85	
Activity Since Last Bill			\$ Amount		SECURITY LIGHT			62.07	
PREVIOUS BALANCE			1367.14		FUEL ADJUSTMENT @ 0.0042510			62.32	
PAYMENT			-1367.14		SCHOOL TAX			53.76	
OTHER CHARGES/ADJUSTMENTS			0.00		ENVIRONMENTAL SURCHARGE @ 7.10%			118.81	
PRIOR BALANCE			0.00		TOTAL CURRENT CHARGES			1845.99	
<p><b>For billing inquiries please call:</b> (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>									
Due Date		09/20/2007		Amt Due		\$1845.99			
Past Due After		09/20/2007		Gross Due		\$1938.29			

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

Group: 2345



**CLARK ENERGY**

PO Box 748  
Winchester, KY 40392

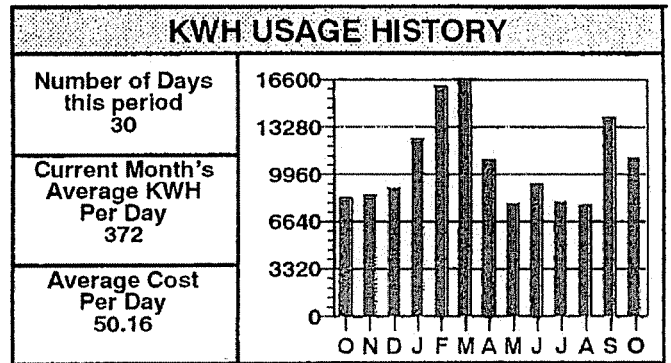
A Tri-State Energy Corporation

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

27

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

090-1987-0672



**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.

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
[REDACTED]	MENIFEE CO BD OF ED	10/03/2007	[REDACTED]					
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	-0.0003730	REGULAR BILL		
FROM	TO	NO. DAYS	METER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
08/31/2007	09/30/2007	30	[REDACTED]	11553	11832	L	40.0000	11160
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND				48.760	ENERGY		657.44	
BILLED DEMAND				48.760	MINIMUM CHARGE		476.91	
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE		269.64	
Activity Since Last Bill				\$ Amount	SECURITY LIGHT		62.07	
PREVIOUS BALANCE				1845.99	FUEL ADJUSTMENT @ 0.0003730-		-4.46	
PAYMENT				-1845.99	SCHOOL TAX		47.00	
OTHER CHARGES/ADJUSTMENTS				0.00	ENVIRONMENTAL SURCHARGE @ 7.20%		105.24	
PENALTY				92.30	TOTAL CURRENT CHARGES		1613.84	
PRIOR BALANCE				92.30				
<p><b>For billing inquiries please call:</b> (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>								
<b>Due Date</b>		10/20/2007	<b>Amt Due</b>		\$1706.14			
<b>Past Due After</b>		10/20/2007	<b>Gross Due</b>		\$1786.83			

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

Group: 2345



**CLARK ENERGY**

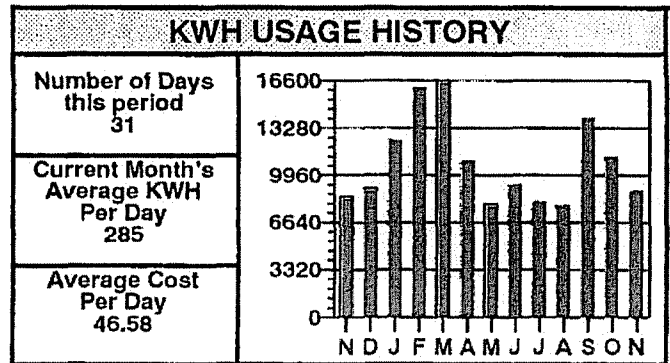
PO Box 748  
Winchester, KY 40392

A Tri-State Energy Company

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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

090 1957 0692



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	NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
	MENIFEE CO BD OF ED		11/05/2007					
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0085330	REGULAR BILL		
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
09/30/2007	10/31/2007	31		11832	12053	L	40.0000	8840
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND		42.800		ENERGY		520.76		
BILLED DEMAND		42.800		MINIMUM CHARGE		509.87		
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE		236.68		
Activity Since Last Bill		\$ Amount		SECURITY LIGHT		62.07		
PREVIOUS BALANCE		1706.14		FUEL ADJUSTMENT @ 0.0085330		81.76		
PAYMENT		-1706.14		SCHOOL TAX		45.18		
OTHER CHARGES/ADJUSTMENTS		0.00		ENVIRONMENTAL SURCHARGE @ 6.72%		94.83		
PRIOR BALANCE		0.00		TOTAL CURRENT CHARGES		1551.15		
<p>For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>				Due Date	11/20/2007	Amt Due	\$1551.15	
				Past Due After	11/20/2007	Gross Due	\$1628.71	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Group: 2345



**CLARK ENERGY**

PO Box 748  
Winchester, KY 40392

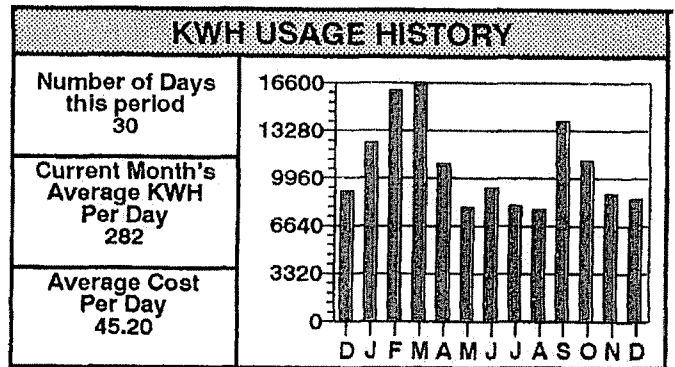
A subsidiary of Energy Services of KY

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[www.clarkenergy.com](http://www.clarkenergy.com)

MENIFEE CO BD OF ED  
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FRENCHBURG KY 40322-0110

09019870622



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.

ACCOUNT NUMBER		NAME		BILL DATE		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
		MENIFEE CO BD OF ED		12/05/2007			
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER		FUEL FACTOR	
HIGH SCHOOL		HIGH SCHOOL		03-43-17		0.0033720	
BILL TYPE						REGULAR BILL	
FROM	TO	NO. DAYS	METER NUMBER	PREVIOUS READING	PRESENT READING	RATE	MULTIPLIER
10/31/2007	11/30/2007	30		12053	12265	L	40.0000
Demand Information				Current Bill Information			\$ Amount
ACTUAL DEMAND				ENERGY		499.56	
BILLED DEMAND		38.800		MINIMUM CHARGE		531.99	
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE		214.56	
Activity Since Last Bill		\$ Amount		SECURITY LIGHT		62.07	
PREVIOUS BALANCE		1551.15		FUEL ADJUSTMENT @ 0.0033720		31.11	
PAYMENT		-1551.15		SCHOOL TAX		42.54	
OTHER CHARGES/ADJUSTMENTS		0.00		ENVIRONMENTAL SURCHARGE @ 5.88%		78.75	
PRIOR BALANCE		0.00		TOTAL CURRENT CHARGES		1460.58	
<p>For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>							
Due Date		12/20/2007		Amt Due		\$1460.58	
Past Due After		12/20/2007		Gross Due		\$1533.61	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Jan 5.40  
Apr. 5.53

JAN 2007 - DEC. 2007

Group: 2345



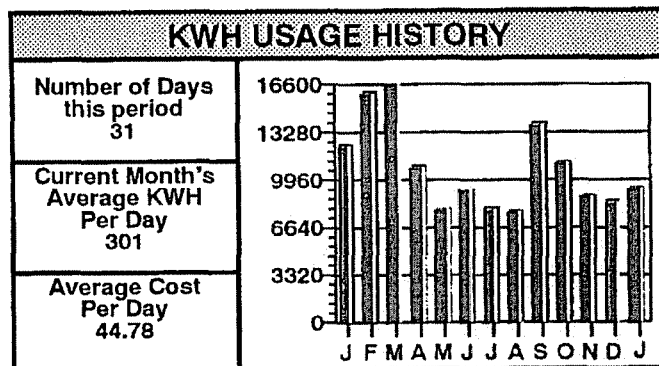
**CLARK ENERGY**  
A Southern Energy Company

PO Box 748  
Winchester, KY 40392

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859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://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

ACCOUNT NUMBER		NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
[REDACTED]		MENIFEE CO BD OF ED		01/04/2008	[REDACTED]		
SERVICE DESCRIPTION			SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE
HIGH SCHOOL			HIGH SCHOOL		03-43-17	0.0016460	REGULAR BILL
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER
11/30/2007	12/31/2007	31	[REDACTED]	12265	12499	L	40.0000
Demand Information				Current Bill Information			\$ Amount
ACTUAL DEMAND				45.880	ENERGY		551.40
BILLED DEMAND				45.880	MINIMUM CHARGE		492.83
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE		253.72
Activity Since Last Bill				\$ Amount	SECURITY LIGHT		62.07
PREVIOUS BALANCE				1460.58	FUEL ADJUSTMENT @ 0.0016460		16.64
PAYMENT				-1460.58	SCHOOL TAX		43.51
OTHER CHARGES/ADJUSTMENTS				0.00	ENVIRONMENTAL SURCHARGE @ 5.35%		73.65
PRIOR BALANCE				0.00	TOTAL CURRENT CHARGES		1493.82
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.							
Due Date		01/20/2008		Amt Due		\$1493.82	
Past Due After		01/20/2008		Gross Due		\$1568.51	

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

Jan 2008 - Jan 2009

Group: 2345



**CLARK ENERGY**

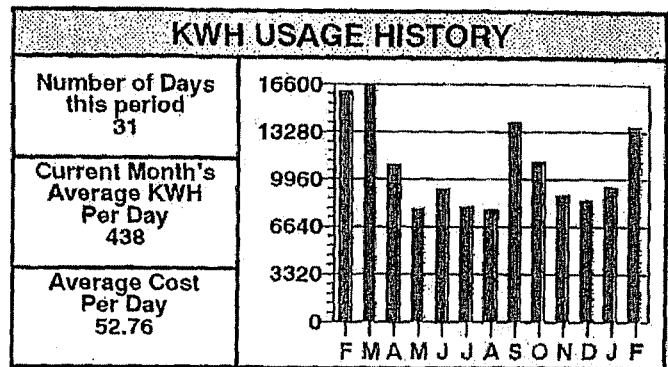
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Winchester, KY 40392

A Duke Energy Corporation

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[www.clarkenergy.com](http://www.clarkenergy.com)

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023 1487 0622 - 874.22  
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PAYING YOUR BILL JUST GOT EASIER AND FASTER! YOU CAN PAY YOUR BILL ONLINE AT [WWW.CLARKENERGY.COM](http://WWW.CLARKENERGY.COM). ALL MAJOR CREDIT AND DEBIT CARDS ACCEPTED.

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
	MENIFEE CO BD OF ED	02/05/2008			
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0002430
BILL TYPE		REGULAR BILL			
FROM	TO	NO. DAYS	METER NUMBER	PREVIOUS READING	PRESENT READING
12/31/2007	01/31/2008	31		12499	12839
RATE			MULTIPLIER		
L			40.0000		
KWH USAGE			13600		
Demand Information			Current Bill Information		\$ Amount
ACTUAL DEMAND			ENERGY		801.18
BILLED DEMAND			MINIMUM CHARGE		485.98
POWER FACTOR PERCENT			DEMAND CHARGE		260.57
			SECURITY LIGHT		62.07
Activity Since Last Bill			FUEL ADJUSTMENT @ 0.0002430		3.50
			SCHOOL TAX		50.93
PREVIOUS BALANCE			ENVIRONMENTAL SURCHARGE @ 5.22%		84.21
PAYMENT			TOTAL CURRENT CHARGES		1748.44
OTHER CHARGES/ADJUSTMENTS					
PRIOR BALANCE					
<p>For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>					
Due Date		02/20/2008	Amt Due		\$1748.44
Past Due After		02/20/2008	Gross Due		\$1835.86

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Exhibit "C"

INVOICE DESCRIPTION Y NET INVOICE AMOUNT Y P.O. NO. Y VOUCHER

010 Group: 2345



**CLARK ENERGY**

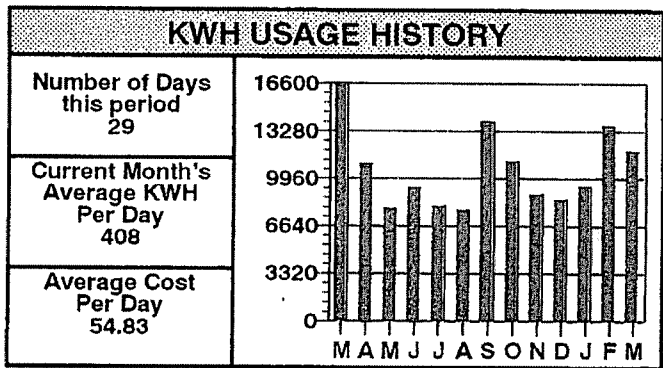
PO Box 748  
Winchester, KY 40392

A Southern Energy Company

(9) 744-4251 or (800) 992-3269  
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PO BOX 110  
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4 78  
C-1 P-2



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0901987 0622

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	03/05/2008						
SERVICE DESCRIPTION	SERVICE LOCATION	MAP NUMBER	FUEL FACTOR	BILL TYPE				
HIGH SCHOOL	HIGH SCHOOL	03-43-17	0.0060140	REGULAR BILL				
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
1/31/2008	02/29/2008	29		12839	13135	L	40.0000	11840
Demand Information			Current Bill Information			\$ Amount		
ACTUAL DEMAND			45.920	ENERGY			697.49	
BILLED DEMAND			45.920	MINIMUM CHARGE			492.61	
POWER FACTOR PERCENT			0.0000	DEMAND CHARGE			253.94	
Activity Since Last Bill			\$ Amount	SECURITY LIGHT			62.07	
PREVIOUS BALANCE			1748.44	FUEL ADJUSTMENT @ 0.0060140			75.68	
PAYMENT			-1748.44	SCHOOL TAX			49.57	
OTHER CHARGES/ADJUSTMENTS			0.00	ENVIRONMENTAL SURCHARGE @ 4.45%			70.39	
PRIOR BALANCE			0.00	TOTAL CURRENT CHARGES			1701.75	
For billing inquiries please call:				Due Date		03/20/2008	Amt Due	
(859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F				Past Due After		03/20/2008	Gross Due	
Failure to receive your bill does not exempt you from payment, late charges or disconnection.							\$1701.75	
Five percent (5%) penalty will be added after due date.							\$1786.84	
Night depositories are available at each Clark Energy office.								

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



Group: 2345



**CLARK ENERGY**

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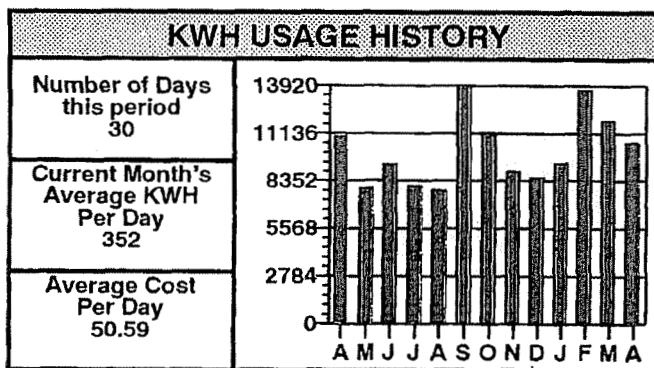
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P.O. NO. VALUE



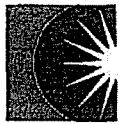
MARK YOUR CALENDARS! CLARK ENERGY COOPERATIVE'S ANNUAL MEETING WILL BE TUESDAY, MAY 13TH AT THE WINCHESTER OFFICE. REGISTRATION BEGINS AT 5:00 P.M. AND THE BUSINESS MEETING IS AT 6:30 P.M.

YOU CAN PAY YOUR BILL ONLINE @ [WWW.CLARKENERGY.COM](http://WWW.CLARKENERGY.COM). ALL MAJOR DEBIT AND CREDIT CARDS ARE ACCEPTED.

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
[REDACTED]	MENIFEE CO BD OF ED	04/03/2008	[REDACTED]					
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0072610	REGULAR BILL		
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
02/29/2008	03/30/2008	30	[REDACTED]	13135	13399	L	40.0000	10560
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND				43.120	ENERGY		622.09	
BILLED DEMAND				43.120	MINIMUM CHARGE		508.10	
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE		238.45	
Activity Since Last Bill				\$ Amount	SECURITY LIGHT		62.07	
PREVIOUS BALANCE				1701.75	FUEL ADJUSTMENT @ 0.0072610		82.08	
PAYMENT				-1701.75	SCHOOL TAX		47.39	
OTHER CHARGES/ADJUSTMENTS				0.00	ENVIRONMENTAL SURCHARGE @ 4.42%		66.87	
PRIOR BALANCE				0.00	TOTAL CURRENT CHARGES		1627.05	
<p>For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>								
Due Date		04/20/2008	Amt Due		\$1627.05			
Past Due After		04/20/2008	Gross Due		\$1708.40			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

310 Group: 2345



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A TruEnergy Company

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Winchester, KY 40392

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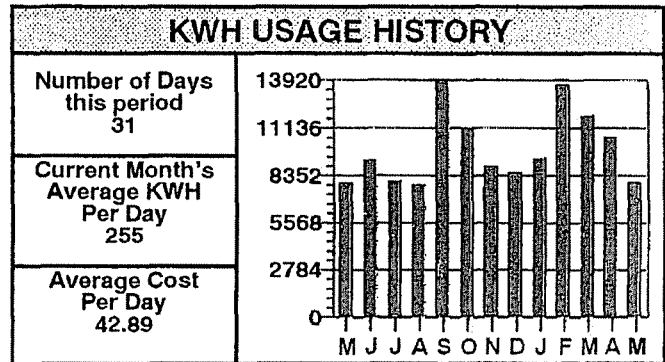
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MENIFEE CO BD OF ED  
PO BOX 110  
FRENCHBURG KY 40322-0110

023 1987 0622 - 700.00  
090 1987 0622 - 703.51

AE1408

029756



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 USING YOUR BANK'S ONLINE PAYMENT SERVICES OR AT [WWW.CLARKENERGY.COM](http://WWW.CLARKENERGY.COM).

ACCOUNT NUMBER		NAME		BILL DATE		TELEPHONE		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB		
[REDACTED]		MENIFEE CO BD OF ED		05/05/2008		[REDACTED]				
SERVICE DESCRIPTION			SERVICE LOCATION			MAP NUMBER		FUEL FACTOR	BILL TYPE	
HIGH SCHOOL			HIGH SCHOOL			03-43-17		0.0070280	REGULAR BILL	
SERVICE FROM		TO	NO. DAYS	METER NUMBER	READING PREVIOUS		PRESENT	RATE	MULTIPLIER	KWH USAGE
03/30/2008		04/30/2008	31	[REDACTED]	13399		13597	L	40.0000	7920
Demand Information					Current Bill Information					\$ Amount
ACTUAL DEMAND					37.880		ENERGY			466.57
BILLED DEMAND					37.880		MINIMUM CHARGE			537.07
POWER FACTOR PERCENT					0.0000		DEMAND CHARGE			209.48
Activity Since Last Bill					\$ Amount		SECURITY LIGHT			62.07
PREVIOUS BALANCE					1627.05		FUEL ADJUSTMENT @ 0.0070280			60.86
PAYMENT					-1627.05		SCHOOL TAX			41.75
OTHER CHARGES/ADJUSTMENTS					0.00		ENVIRONMENTAL SURCHARGE @ 4.17%			55.71
PRIOR BALANCE					0.00		TOTAL CURRENT CHARGES			1433.51
<p><b>For billing inquiries please call:</b> (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>										
Due Date			05/20/2008		Amt Due			\$1433.51		
Past Due After			05/20/2008		Gross Due			\$1505.19		

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

NET INVOICE AMOUNT P.O. NO. VOUCHER

Group: 2345



**CLARK ENERGY**

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Winchester, KY 40392

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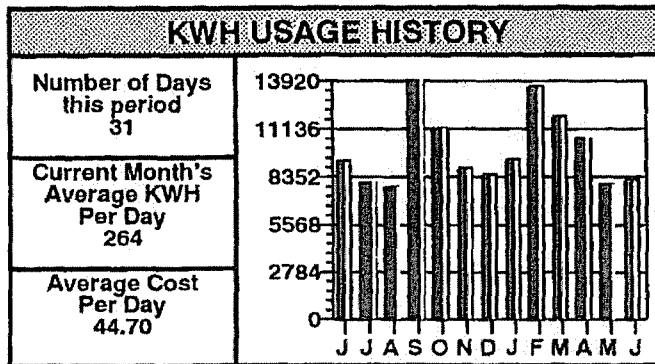
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YOU CAN PAY YOUR BILL USING YOUR BANK'S ONLINE PAYMENT SERVICES OR AT [WWW.CLARKENERGY.COM](http://WWW.CLARKENERGY.COM).

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
	MENIFEE CO BD OF ED	06/04/2008			
SERVICE DESCRIPTION	SERVICE LOCATION	MAP NUMBER	FUEL FACTOR	BILL TYPE	
HIGH SCHOOL	HIGH SCHOOL	03-43-17	0.0113770	REGULAR BILL	
FROM	TO	NO DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT
04/30/2008	05/31/2008	31		13597	13802
				RATE	MULTIPLIER
				L	40.0000
					KWH USAGE
					8200
Demand Information			Current Bill Information		\$ Amount
ACTUAL DEMAND	34.520	ENERGY			483.06
BILLED DEMAND	34.520	MINIMUM CHARGE			555.65
POWER FACTOR PERCENT	0.0000	DEMAND CHARGE			190.90
Activity Since Last Bill		\$ Amount	SECURITY LIGHT		62.07
PREVIOUS BALANCE	1433.51		FUEL ADJUSTMENT @ 0.0113770		101.74
PAYMENT	-1433.51		SCHOOL TAX		43.42
OTHER CHARGES/ADJUSTMENTS	0.00		ENVIRONMENTAL SURCHARGE @ 3.89%		54.20
PRIOR BALANCE	0.00		TOTAL CURRENT CHARGES		1491.04
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.					
Due Date		06/20/2008	Amt Due		\$1491.04
Past Due After		06/20/2008	Gross Due		\$1565.59

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

jp: 2345

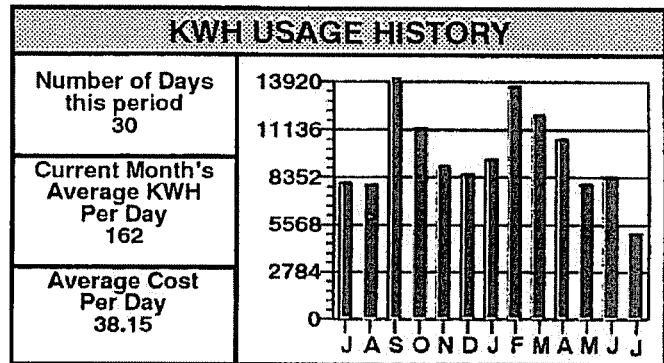


(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

0901987 0622-1242.69

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

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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 USING YOUR BANK'S ONLINE PAYMENT SERVICES OR AT [WWW.CLARKENERGY.COM](http://WWW.CLARKENERGY.COM).

ACCOUNT NUMBER	NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
	MENIFEE CO BD OF ED		07/02/2008					
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0111260	REGULAR BILL		
FROM	TO	NO. DAYS	METER NUMBER	PREVIOUS READING	PRESENT READING	RATE	MULTIPLIER	KWH USAGE
05/31/2008	06/30/2008	30		13802	13924	L	40.0000	4880
Demand Information				Current Bill Information				\$ Amount
ACTUAL DEMAND		21.600		ENERGY		287.48		
BILLED DEMAND		21.600		MINIMUM CHARGE		627.10		
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE		119.45		
Activity Since Last Bill		\$ Amount		SECURITY LIGHT		62.07		
PREVIOUS BALANCE		1491.04		FUEL ADJUSTMENT @ 0.0111260		62.54		
PAYMENT		-1491.04		SCHOOL TAX		36.20		
OTHER CHARGES/ADJUSTMENTS		0.00		ENVIRONMENTAL SURCHARGE @ 4.13%		47.85		
PRIOR BALANCE		0.00		TOTAL CURRENT CHARGES		1242.69		
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				Due Date	07/20/2008	Amt Due	\$1242.69	
				Past Due After	07/20/2008	Gross Due	\$1304.82	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Group: 2345



**CLARK ENERGY**

PO Box 748  
Winchester, KY 40392

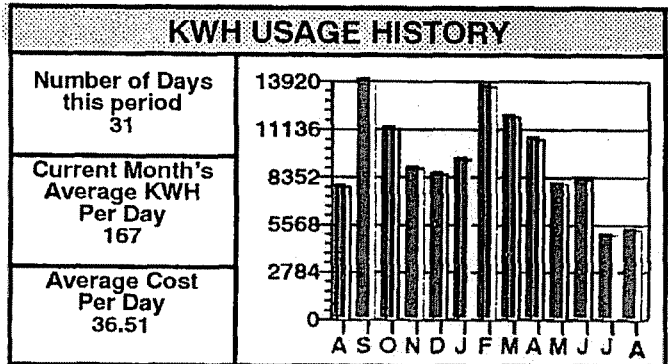
A DuPont Energy Cooperative

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(9) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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FRENCHBURG KY 40322-0110

0901987 0622-1229.50



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.

YOU CAN PAY YOUR BILL USING YOUR BANK'S ONLINE PAYMENT SERVICES OR AT [WWW.CLARKENERGY.COM](http://WWW.CLARKENERGY.COM).

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
	MENIFEE CO BD OF ED	08/05/2008			
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0049990
BILL TYPE		REGULAR BILL			
FROM	TO	NO DAYS	METER	READING PREVIOUS	READING PRESENT
6/30/2008	07/31/2008	31		13924	14054
RATE			MULTIPLIER		KWH USAGE
L			40.0000		5200
Demand Information			Current Bill Information		\$ Amount
ACTUAL DEMAND			ENERGY		306.33
BILLED DEMAND			MINIMUM CHARGE		635.73
POWER FACTOR PERCENT			DEMAND CHARGE		110.82
Activity Since Last Bill			SECURITY LIGHT		62.07
\$ Amount			FUEL ADJUSTMENT @ 0.0049990		29.70
PREVIOUS BALANCE			SCHOOL TAX		35.82
PAYMENT			ENVIRONMENTAL SURCHARGE @ 4.31%		49.33
OTHER CHARGES/ADJUSTMENTS			TOTAL CURRENT CHARGES		1229.80
PRIOR BALANCE					
<p>For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>					
Due Date		08/20/2008	Amt Due		\$1229.80
Past Due After		08/20/2008	Gross Due		\$1291.29

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Group: 2345



**CLARK ENERGY**

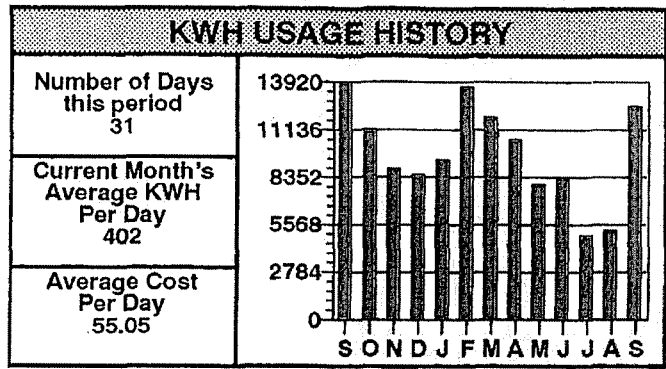
PO Box 748  
Winchester, KY 40392

A Tri-State Energy Corporation

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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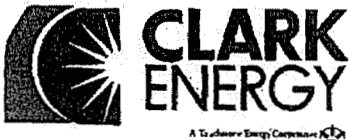
EFFECTIVE WITH THIS BILLING, CLARK ENERGY WILL COLLECT ON OVERDUE ACCOUNTS APPROXIMATELY 30 DAYS AFTER THE INITIAL BILLING DATE.

YOU CAN PAY YOUR BILL USING YOUR BANK'S ONLINE PAYMENT SERVICES OR AT [WWW.CLARKENERGY.COM](http://WWW.CLARKENERGY.COM).

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	09/04/2008						
SERVICE DESCRIPTION	SERVICE LOCATION	MAP NUMBER	FUEL FACTOR	BILL TYPE				
HIGH SCHOOL	HIGH SCHOOL	03-43-17	0.0107190	REGULAR BILL				
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
07/31/2008	08/31/2008	31		14054	14366	L	40.0000	12480
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND				45.320	ENERGY			735.20
BILLED DEMAND				45.320	MINIMUM CHARGE			495.93
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE			250.62
Activity Since Last Bill				\$ Amount	SECURITY LIGHT			62.07
PREVIOUS BALANCE				1229.80	FUEL ADJUSTMENT @ 0.0107190			141.72
PAYMENT				-1229.80	SCHOOL TAX			53.06
OTHER CHARGES/ADJUSTMENTS				0.00	ENVIRONMENTAL SURCHARGE @ 4.93%			83.10
PRIOR BALANCE				0.00	TOTAL CURRENT CHARGES			1821.70
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				Due Date	09/20/2008	Amt Due	\$1821.70	
				Past Due After	09/20/2008	Gross Due	\$1912.79	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

70 Group: 2345



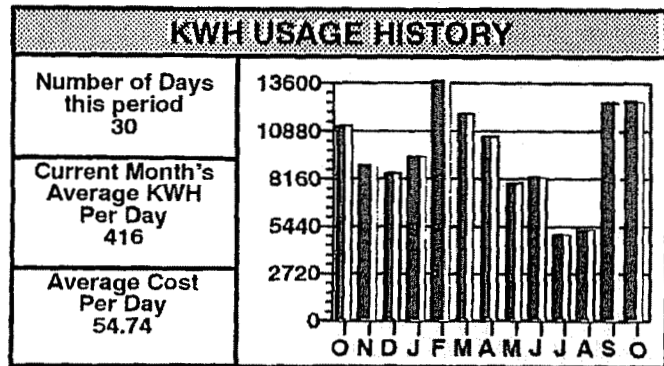
PO Box 748  
Winchester, KY 40392

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359) 744-4251 or (800) 992-3269  
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0901987 0622



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.

YOU CAN PAY YOUR BILL USING YOUR BANK'S ONLINE PAYMENT SERVICES OR AT [WWW.CLARKENERGY.COM](http://WWW.CLARKENERGY.COM).

ACCOUNT NUMBER		NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB		
[REDACTED]		MENIFEE CO BD OF ED		10/03/2008	[REDACTED]			
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0059520	REGULAR BILL		
SERVICE FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	PRESENT	RATE	MULTIPLIER	KWH USAGE
08/31/2008	09/30/2008	30	[REDACTED]	14366	14678	L	40.0000	12480
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND		43.280		ENERGY			735.20	
BILLED DEMAND		43.280		MINIMUM CHARGE			507.21	
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE			239.34	
Activity Since Last Bill		\$ Amount		SECURITY LIGHT			62.07	
PREVIOUS BALANCE		1821.70		FUEL ADJUSTMENT @ 0.0059520			78.72	
PAYMENT		-1821.70		SCHOOL TAX			51.13	
OTHER CHARGES/ADJUSTMENTS		0.00		ENVIRONMENTAL SURCHARGE @ 5.03%			81.61	
PRIOR BALANCE		0.00		TOTAL CURRENT CHARGES			1755.28	
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				Due Date	10/20/2008	Amt Due	\$1755.28	
				Past Due After	10/20/2008	Gross Due	\$1843.04	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



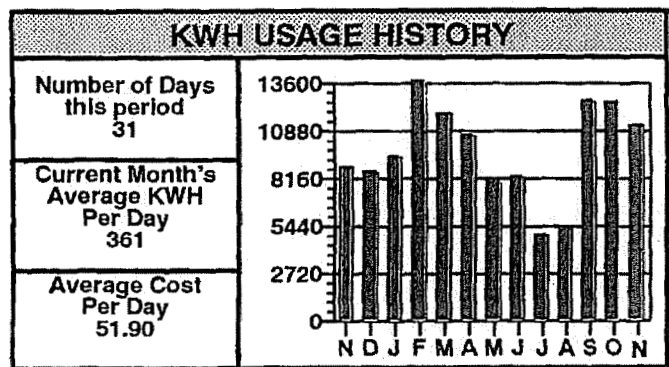
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PO BOX 110  
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0901987 0622-1221,05  
0231987 0622-500



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.

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
	MENIFEE CO BD OF ED	11/05/2008			
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0111120
BILL TYPE		REGULAR BILL			
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT
09/30/2008	10/31/2008	31		14678	14958
RATE			MULTIPLIER		KWH USAGE
L			40.0000		11200
Demand Information			Current Bill Information		\$ Amount
ACTUAL DEMAND			48.480		ENERGY
BILLED DEMAND			48.480		MINIMUM CHARGE
POWER FACTOR PERCENT			0.0000		DEMAND CHARGE
Activity Since Last Bill			\$ Amount		SECURITY LIGHT
PREVIOUS BALANCE			1755.28		FUEL ADJUSTMENT @ 0.0111120
PAYMENT			-1755.28		SCHOOL TAX
OTHER CHARGES/ADJUSTMENTS			0.00		ENVIRONMENTAL SURCHARGE @ 4.36%
PRIOR BALANCE			0.00		TOTAL CURRENT CHARGES
					659.79
					478.46
					268.09
					62.07
					132.70
					50.13
					69.81
					1721.05
<p>For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.</p>					
Due Date		11/20/2008		Amt Due	
Past Due After		11/20/2008		Gross Due	
				\$1721.05	
				\$1807.10	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

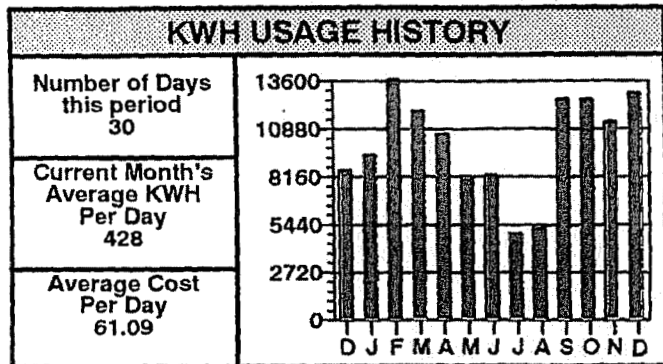




9) 744-4251 or (800) 992-3269  
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THE EMPLOYEES OF CLARK ENERGY WISH YOU A SAFE AND HAPPY HOLIDAY SEASON.

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

ACCOUNT NUMBER	NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB		
	MENIFEE CO BD OF ED		12/04/2008				
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE	
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0164890	REGULAR BILL	
FROM	TO	NO. DAYS	METER NUMBER	PREVIOUS READING	PRESENT READING	RATE	MULTIPLIER
10/31/2008	11/30/2008	30		14958	15279	L	40.0000
Demand Information				Current Bill Information			\$ Amount
ACTUAL DEMAND		41.680		ENERGY			756.40
BILLED DEMAND		41.680		MINIMUM CHARGE			516.06
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE			230.49
SECURITY LIGHT							62.07
Activity Since Last Bill		\$ Amount		FUEL ADJUSTMENT @ 0.0164890			223.94
PREVIOUS BALANCE		1721.05		SCHOOL TAX			56.85
PAYMENT		-1721.05		ENVIRONMENTAL SURCHARGE @ 5.92%			105.91
OTHER CHARGES/ADJUSTMENTS		0.00		TOTAL CURRENT CHARGES			1951.72
PRIOR BALANCE		0.00					
<p>For billing inquiries please call:          (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F          Failure to receive your bill does not exempt you from payment, late charges or disconnection.          Five percent (5%) penalty will be added after due date.          Night depositories are available at each Clark Energy office.</p>							
Due Date		12/20/2008		Amt Due		\$1951.72	
Past Due After		12/20/2008		Gross Due		\$2049.31	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

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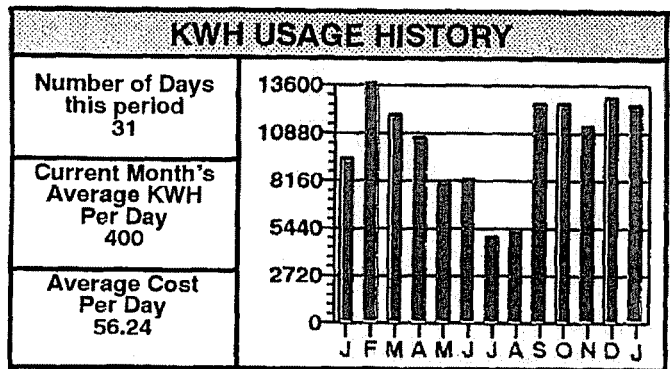
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0925 1987 0622-930.00  
 090 1987 0622-929.72



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	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
	MENIFEE CO BD OF ED	01/05/2009					
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE	
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0125600	REGULAR BILL	
SERVICE FROM	TO	NO. DAYS	METER NUMBER	PREVIOUS READING	PRESENT READING	RATE	MULTIPLIER
11/30/2008	12/31/2008	31		15279	15589	L	40.0000
Demand Information				Current Bill Information			\$ Amount
ACTUAL DEMAND		48.600		ENERGY			730.48
BILLED DEMAND		48.600		MINIMUM CHARGE			477.79
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE			268.76
Activity Since Last Bill		\$ Amount		SECURITY LIGHT			62.07
PREVIOUS BALANCE		1951.72		FUEL ADJUSTMENT @ 0.0125600			165.05
PAYMENT		-1951.72		SCHOOL TAX			54.17
OTHER CHARGES/ADJUSTMENTS		0.00		ENVIRONMENTAL SURCHARGE @ 5.95%			101.40
PRIOR BALANCE		0.00		TOTAL CURRENT CHARGES			1859.72
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				Due Date	01/20/2009	Amt Due	\$1859.72
				Past Due After	01/20/2009	Gross Due	\$1952.71

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

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Group: 2345



**CLARK ENERGY**  
A TruSource Energy Company

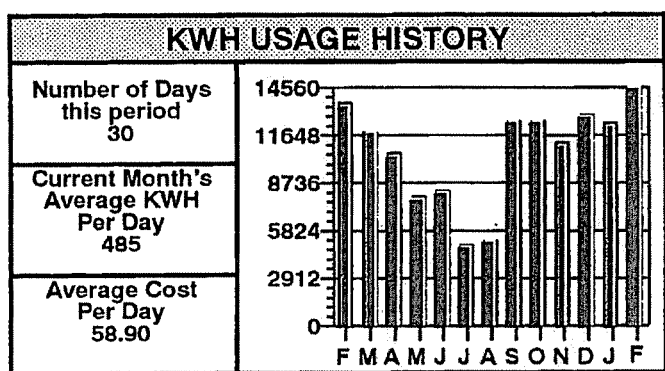
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PO BOX 110  
FRENCHBURG KY 40322-0110

090 1987 0622



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

ACCOUNT NUMBER		NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
[REDACTED]		MENIFEE CO BD OF ED		02/04/2009	[REDACTED]				
SERVICE DESCRIPTION			SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL			HIGH SCHOOL		03-43-17	0.0035720	REGULAR BILL		
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE	
12/31/2008	01/30/2009	30	[REDACTED]	15589	15953	L	40.0000	14560	
Demand Information				Current Bill Information				\$ Amount	
ACTUAL DEMAND				49.280	ENERGY			857.73	
BILLED DEMAND				49.280	MINIMUM CHARGE			474.03	
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE			272.52	
Activity Since Last Bill				\$ Amount					
PREVIOUS BALANCE				1859.72	SECURITY LIGHT			62.07	
PAYMENT				-1859.72	FUEL ADJUSTMENT @ 0.0035720			54.66	
OTHER CHARGES/ADJUSTMENTS				0.00	SCHOOL TAX			54.87	
PRIOR BALANCE				0.00	ENVIRONMENTAL SURCHARGE @ 6.28%			108.08	
					TOTAL CURRENT CHARGES			1883.96	
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.									
				Due Date	02/20/2009	Amt Due		1883.96	
				Past Due After	02/20/2009	Gross Due		1978.16	

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

Feb 2009 - April 2010

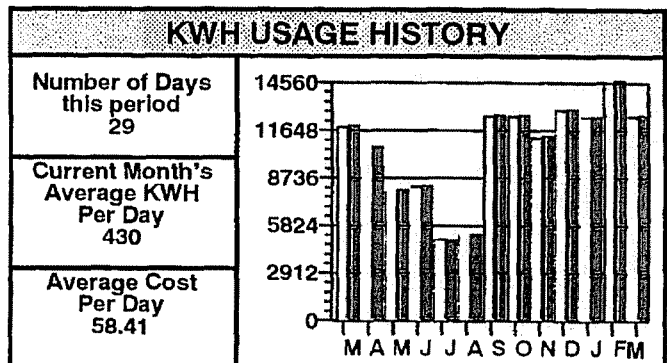


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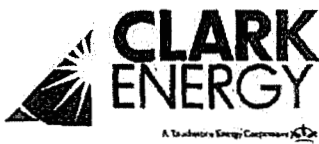
023 1987 - 808.65  
098 1987 - 1000.00



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.

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
	MENIFEE CO BD OF ED	03/04/2009			
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0077770
BILL TYPE		REGULAR BILL			
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT
01/30/2009	02/28/2009	29		15953	16265
RATE			MULTIPLIER		KWH USAGE
L			40.0000		12480
Demand Information			Current Bill Information		\$ Amount
ACTUAL DEMAND			ENERGY		735.20
BILLED DEMAND			MINIMUM CHARGE		483.10
POWER FACTOR PERCENT			DEMAND CHARGE		263.45
			SECURITY LIGHT		62.07
Activity Since Last Bill			FUEL ADJUSTMENT @ 0.0077770		102.82
PREVIOUS BALANCE			SCHOOL TAX		52.67
PAYMENT			ENVIRONMENTAL SURCHARGE @ 6.64%		109.34
OTHER CHARGES/ADJUSTMENTS			TOTAL CURRENT CHARGES		1808.65
PRIOR BALANCE					
<p>For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>					
Due Date		03/20/2009	Amt Due		\$1808.65
Past Due After		03/20/2009	Gross Due		\$1899.08

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

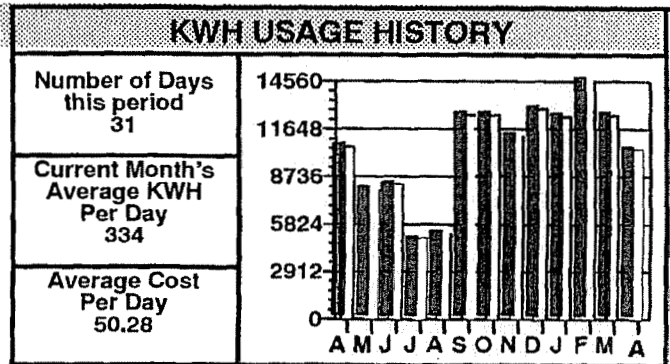


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0801987 0622 - 669.45  
 MENIFEE CO BD OF ED  
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 FRENCHBURG KY 40322-0110

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.

ACCOUNT NUMBER		NAME		BILL DATE	TELEPHONE		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB		
[REDACTED]		MENIFEE CO BD OF ED		04/03/2009	[REDACTED]				
SERVICE DESCRIPTION			SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL			HIGH SCHOOL		03-43-17	0.0093890	REGULAR BILL		
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE	
02/28/2009	03/31/2009	31	[REDACTED]	16265	16524	L	40.0000	10360	
Demand Information				Current Bill Information				\$ Amount	
ACTUAL DEMAND				50.320	ENERGY			610.31	
BILLED DEMAND				50.320	MINIMUM CHARGE			468.28	
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE			278.27	
Activity Since Last Bill				\$ Amount	SECURITY LIGHT			62.07	
PREVIOUS BALANCE				1808.65	FUEL ADJUSTMENT @ 0.0093890			104.26	
PAYMENT				-1808.65	SCHOOL TAX			48.62	
OTHER CHARGES/ADJUSTMENTS				0.00	ENVIRONMENTAL SURCHARGE @ 6.41%			97.64	
PRIOR BALANCE				0.00	TOTAL CURRENT CHARGES			1669.45	
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				Due Date		04/20/2009	Amt Due		\$1669.45
				Past Due After		04/20/2009	Gross Due		\$1752.92

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

Group: 2345



**CLARK ENERGY**  
A Southern Energy Corporation

PO Box 748  
Winchester, KY 40392

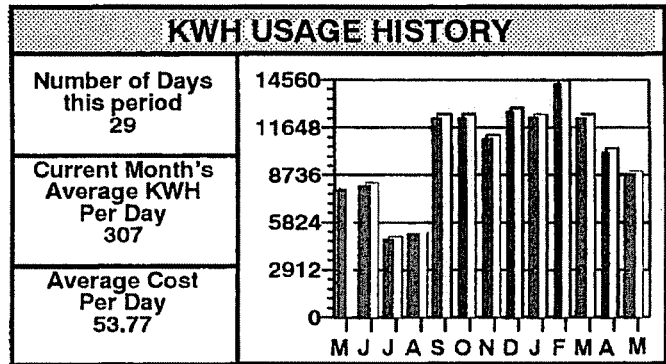
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(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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

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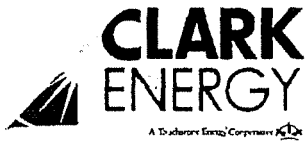
THE KY PUBLIC SERVICE COMMISSION APPROVED A RATE INCREASE FOR OUR POWER SUPPLIER EFFECTIVE APRIL 1, 2009. THE INCREASE, WHICH IS APPROXIMATELY 6.6%, IS REFLECTED ON THIS BILLING. THE RATE INCREASE IS REVENUE NEUTRAL FOR CLARK ENERGY.

YOU CAN PAY YOUR BILL ONLINE @  
[WWW.CLARKENERGY.COM](http://WWW.CLARKENERGY.COM).

0901987 0622

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB							
	MENIFEE CO BD OF ED	05/05/2009									
SERVICE DESCRIPTION	SERVICE LOCATION	MAP NUMBER	FUEL FACTOR	BILL TYPE							
HIGH SCHOOL	HIGH SCHOOL	03-43-17	0.0107800	REGULAR BILL							
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE			
03/31/2009	04/29/2009	29		16524	16747	L	40.0000	8920			
Demand Information			Current Bill Information			\$ Amount					
ACTUAL DEMAND			36.120			ENERGY			560.18		
BILLED DEMAND			36.120			MINIMUM CHARGE			582.40		
POWER FACTOR PERCENT			0.0000			DEMAND CHARGE			212.75		
SECURITY LIGHT									66.13		
FUEL ADJUSTMENT @ 0.0107800									104.14		
SCHOOL TAX									48.76		
ENVIRONMENTAL SURCHARGE @ 6.54%									99.77		
TOTAL CURRENT CHARGES									1674.13		
Activity Since Last Bill			\$ Amount								
PREVIOUS BALANCE			1669.45								
PAYMENT			-1669.45								
OTHER CHARGES/ADJUSTMENTS			0.00								
PRIOR BALANCE			0.00								
<p>For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>						Due Date		05/20/2009	Amt Due		\$1674.13
						Past Due After		05/20/2009	Gross Due		\$1757.84

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



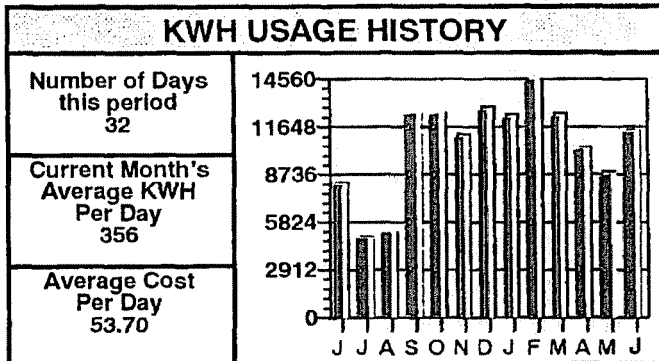
PO Box 748  
Winchester, KY 40392

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

63 2 SP 0.610  
MENIFEE CO BD OF ED  
PO BOX 110  
FRENCHBURG KY 40322-0110

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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.

323 1987 0622 - 838.01 ✓  
90 11 11 - 1000.00

COUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	06/03/2009						
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR			
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0074320			
BILL TYPE		REGULAR BILL						
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
29/2009	05/31/2009	32		16747	17032	L	40.0000	11400
Demand Information				Current Bill Information		\$ Amount		
ACTUAL DEMAND		42.240		ENERGY		715.92		
MILLED DEMAND		42.240		MINIMUM CHARGE		546.36		
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE		248.79		
Activity Since Last Bill		\$ Amount		SECURITY LIGHT		66.13		
PREVIOUS BALANCE		1674.13		FUEL ADJUSTMENT @ 0.0074320		90.22		
PAYMENT		-1674.13		SCHOOL TAX		53.54		
OTHER CHARGES/ADJUSTMENTS		0.00		ENVIRONMENTAL SURCHARGE @ 7.02%		117.05		
PRIOR BALANCE		0.00		TOTAL CURRENT CHARGES		1838.01		
or billing inquiries please call: (59) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Light depositories are available at each Clark Energy office.				Due Date	06/20/2009	Amt Due	\$1838.01	
				Past Due After	06/20/2009	Gross Due	\$1929.91	

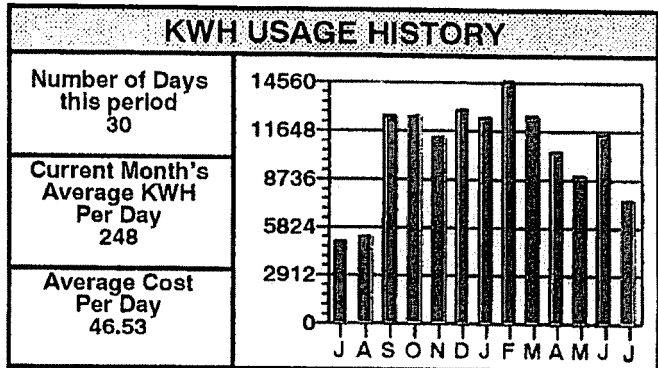
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744-4251 or (800) 992-3269  
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FRENCHBURG KY 40322-0110

0901987 0622 -1505.87



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.

ACCOUNT NUMBER		NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB		
		MENIFEE CO BD OF ED		07/06/2009				
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	0.0049540	REGULAR BILL		
SERVICE FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	PRESENT	RATE	MULTIPLIER	KWH USAGE
05/31/2009	06/30/2009	30		17032	17218	L	40.0000	7440
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND		41.280		ENERGY		467.23		
BILLED DEMAND		41.280		MINIMUM CHARGE		552.01		
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE		243.14		
Activity Since Last Bill		\$ Amount		SECURITY LIGHT		66.13		
PREVIOUS BALANCE		1838.01		FUEL ADJUSTMENT @ 0.0049540		40.54		
PAYMENT		-1838.01		SCHOOL TAX		43.86		
OTHER CHARGES/ADJUSTMENTS		0.00		ENVIRONMENTAL SURCHARGE @ 6.79%		92.96		
PRIOR BALANCE		0.00		TOTAL CURRENT CHARGES		1505.87		
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				Due Date	07/20/2009	Amt Due	\$1505.87	
				Past Due After	07/20/2009	Gross Due	\$1581.16	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

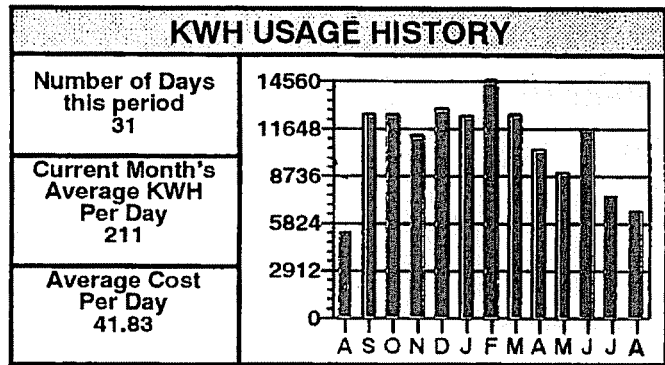




, 744-4251 or (800) 992-3269  
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\*\*\*DON'T MISS THE SIGN UP PERIOD FOR LEVELIZED BILLING!\*\*\*\*\*LEVELIZED BILLING IS AN IDEAL WAY TO GUARD AGAINST LARGE FLUCTUATIONS IN YOUR ELECTRIC BILLS. CALL OUR OFFICE FOR ADDITIONAL INFORMATION.

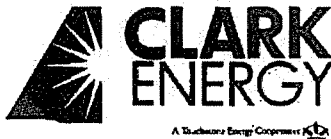
PAY YOUR BILL ON LINE @ [WWW.CLARKENERGY.COM](http://WWW.CLARKENERGY.COM)

ACCOUNT NUMBER		NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
		MENIFEE CO BD OF ED		08/04/2009					
SERVICE DESCRIPTION			SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL			HIGH SCHOOL		03-43-17	-0.0000520	REGULAR BILL		
FROM	TO	NO. DAYS	METER NUMBER	PREVIOUS READING	PRESENT READING	RATE	MULTIPLIER	KWH USAGE	
06/30/2009	07/31/2009	31		17218	17382	L	40.0000	6560	
Demand Information					Current Bill Information				\$ Amount
ACTUAL DEMAND					ENERGY				411.97
BILLED DEMAND					MINIMUM CHARGE				596.30
POWER FACTOR PERCENT					DEMAND CHARGE				198.85
					SECURITY LIGHT				66.13
Activity Since Last Bill					FUEL ADJUSTMENT @ 0.0000520-				-0.37
					SCHOOL TAX				40.88
PREVIOUS BALANCE					ENVIRONMENTAL SURCHARGE @ 7.07%				89.99
PAYMENT					TOTAL CURRENT CHARGES				1403.75
OTHER CHARGES/ADJUSTMENTS									
PRIOR BALANCE									
<p><b>For billing inquiries please call:</b>          (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>									
Due Date			08/20/2009		Amt Due		-\$1403.75		
Past Due After			08/20/2009		Gross Due		\$1473.94		

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

BOARD OF EDUCATION FRENCHBURG

4p: 2345



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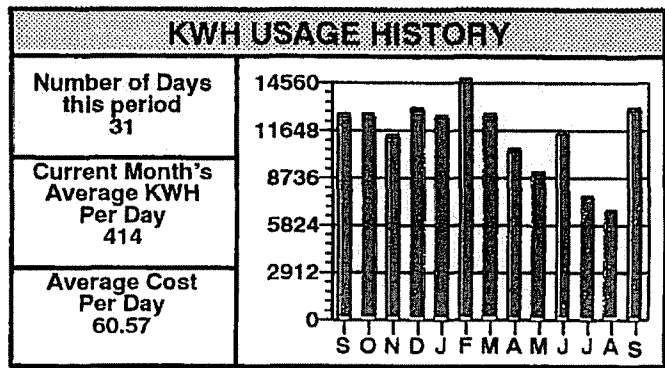
A Duke Energy Company

(859) 744-4251 or (800) 992-3269  
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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.

PAY YOUR BILL ON LINE @ [WWW.CLARKENERGY.COM](http://WWW.CLARKENERGY.COM)

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	09/03/2009						
SERVICE DESCRIPTION	SERVICE LOCATION	MAP NUMBER	FUEL FACTOR	BILL TYPE				
HIGH SCHOOL	HIGH SCHOOL	03-43-17	0.0007520	REGULAR BILL				
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
07/31/2009	08/31/2009	31		17382	17703	L	40.0000	12840
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND				48.280	ENERGY			943.61
BILLED DEMAND				48.280	MINIMUM CHARGE			510.78
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE			284.37
Activity Since Last Bill				\$ Amount	SECURITY LIGHT			74.08
PREVIOUS BALANCE				1403.75	FUEL ADJUSTMENT @ 0.0007520			10.22
PAYMENT				-1403.75	SCHOOL TAX			58.55
OTHER CHARGES/ADJUSTMENTS				0.00	ENVIRONMENTAL SURCHARGE @ 7.06%			128.71
PRIOR BALANCE				0.00	TOTAL CURRENT CHARGES			2010.32
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				Due Date	09/20/2009	Amt Due	\$2010.32	
				Past Due After	09/20/2009	Gross Due	\$2110.84	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Up: 2845



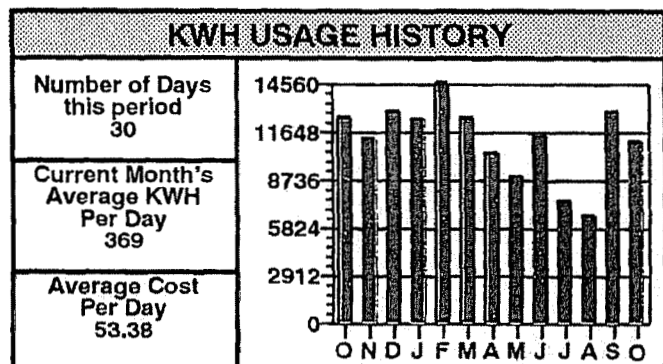
**CLARK ENERGY**  
A Trane Energy Care Company

PO Box 748  
Winchester, KY 40392

59) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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0801987 0622-1000.00



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.

ACCOUNT NUMBER		NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB			
[REDACTED]		MENIFEE CO BD OF ED		10/05/2009	[REDACTED]				
SERVICE DESCRIPTION			SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL			HIGH SCHOOL		03-43-17	-0.0105890	REGULAR BILL		
FROM	TO	NO. DAYS	METER	PREVIOUS READING	PRESENT READING	RATE	MULTIPLIER	KWH USAGE	
08/31/2009	09/30/2009	30	[REDACTED]	17703	17980	L	40.0000	11080	
Demand Information					Current Bill Information			\$ Amount	
ACTUAL DEMAND					37.480	ENERGY			814.27
BILLED DEMAND					37.480	MINIMUM CHARGE			574.39
POWER FACTOR PERCENT					0.0000	DEMAND CHARGE			220.76
Activity Since Last Bill					\$ Amount	SECURITY LIGHT			74.08
PREVIOUS BALANCE					2010.32	FUEL ADJUSTMENT @ 0.0105890-			-125.18
PAYMENT					-2010.32	SCHOOL TAX			50.26
OTHER CHARGES/ADJUSTMENTS					0.00	ENVIRONMENTAL SURCHARGE @ 7.51%			117.03
PRIOR BALANCE					0.00	TOTAL CURRENT CHARGES			1725.61
<p>For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>									
Due Date				10/20/2009	Amt Due		\$1725.61		
Past Due After				10/20/2009	Gross Due		\$1811.89		

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

roup: 2945



**CLARK ENERGY**

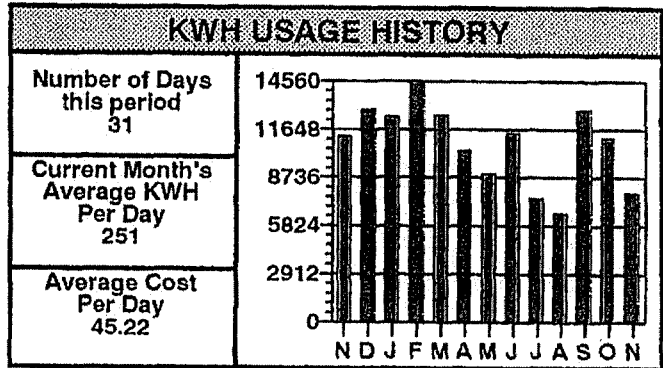
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0801987 0622 - 520.25  
0901987 0622 - 1000.00



**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.

ACCOUNT NUMBER		NAME		BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB		
[REDACTED]		MENIFEE CO BD OF ED		11/04/2009	[REDACTED]			
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	-0.0079060	REGULAR BILL		
FROM	TO	NO DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
09/30/2009	10/31/2009	31	[REDACTED]	17980	18175	L	40.0000	7800
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND		30.320		ENERGY			573.22	
BILLED DEMAND		30.320		MINIMUM CHARGE			616.57	
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE			178.58	
Activity Since Last Bill		\$ Amount		SECURITY LIGHT			74.08	
PREVIOUS BALANCE		1725.61		FUEL ADJUSTMENT @ 0.0079060-			-67.53	
PAYMENT		-1725.61		SCHOOL TAX			44.27	
OTHER CHARGES/ADJUSTMENTS		0.00		ENVIRONMENTAL SURCHARGE @ 7.35%			101.06	
PRIOR BALANCE		0.00		TOTAL CURRENT CHARGES			1520.25	
<p><b>For billing inquiries please call:</b> (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>Failure to receive your bill does not exempt you from payment, late charges or disconnection.</p> <p>Five percent (5%) penalty will be added after due date.</p> <p>Night depositories are available at each Clark Energy office.</p>								
Due Date		11/20/2009		Amt Due		\$1520.25		
Past Due After		11/20/2009		Gross Due		\$1596.26		

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT**

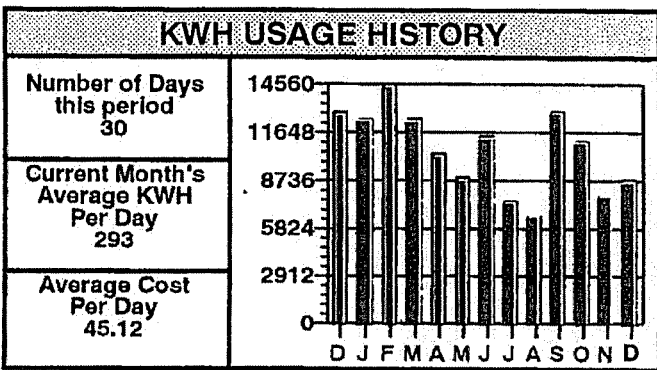


PO Box 748  
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THE EMPLOYEES OF CLARK ENERGY WISH YOU A SAFE AND HAPPY HOLIDAY SEASON.

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

0901987 0622 - 1470.52

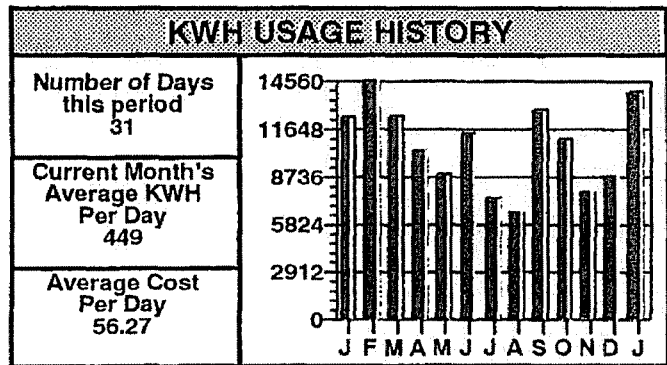
QUANT. NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	12/04/2009						
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	-0.0140980	REGULAR BILL		
SERVICE FROM	TO	NO. DAYS	METER NUMBER	PREVIOUS READING	PRESENT READING	RATE	MULTIPLIER	KWH USAGE
11/2009	11/30/2009	30		18175	18395	L	40.0000	8800
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND		32.800		ENERGY			646.71	
LED DEMAND		32.800		MINIMUM CHARGE			601.96	
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE			193.19	
Activity Since Last Bill		\$ Amount		SECURITY LIGHT			74.08	
PREVIOUS BALANCE		1520.25		FUEL ADJUSTMENT @ 0.0140980-			-134.53	
PAYMENT		-1596.26		SCHOOL TAX			42.83	
OTHER CHARGES/ADJUSTMENTS		0.00		ENVIRONMENTAL SURCHARGE @ 3.35%			46.28	
PENALTY		76.01		TOTAL CURRENT CHARGES			1470.52	
FOR BALANCE		0.00						
• billing inquiries please call: 9) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. A five percent (5%) penalty will be added after due date. Payment depositories are available at each Clark Energy office.				Due Date	12/20/2009	Amt Due	\$1470.52	
				Past Due After	12/20/2009	Gross Due	\$1544.05	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



59) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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



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](http://www.clarkenergy.com) under "My Home" or by calling our office at (859) 744-4251 or (800) 992-3269.

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 0901987 0622 - 1000.00

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	01/05/2010						
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	-0.0097860	REGULAR BILL		
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
11/30/2009	12/31/2009	31		18395	18743	L	40.0000	13920
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND				44.480	ENERGY		1022.98	
BILLED DEMAND				44.480	MINIMUM CHARGE		533.16	
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE		261.99	
Activity Since Last Bill				\$ Amount	SECURITY LIGHT		74.08	
PREVIOUS BALANCE				1470.52	FUEL ADJUSTMENT @ 0.0097860-		-143.51	
PAYMENT				-1470.52	SCHOOL TAX		54.56	
OTHER CHARGES/ADJUSTMENTS				0.00	ENVIRONMENTAL SURCHARGE @ 3.98%		69.60	
PRIOR BALANCE				0.00	TOTAL CURRENT CHARGES		1872.86	
<b>For billing inquiries please call:</b> (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				Due Date	01/20/2010	Amt Due	\$1872.86	
				Past Due After	01/20/2010	Gross Due	\$1966.50	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

2345



**CLARK ENERGY**

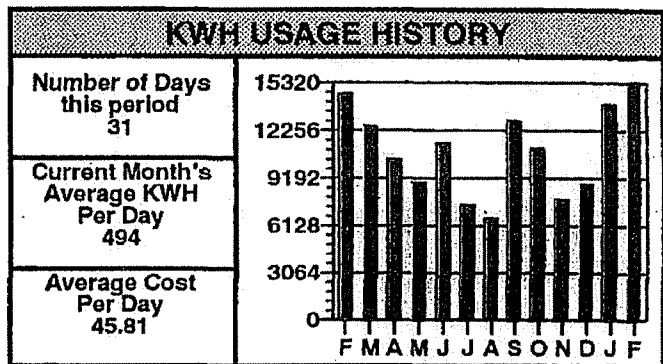
PO Box 748  
Winchester, KY 40392

A TruGreen Energy Company

27

859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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



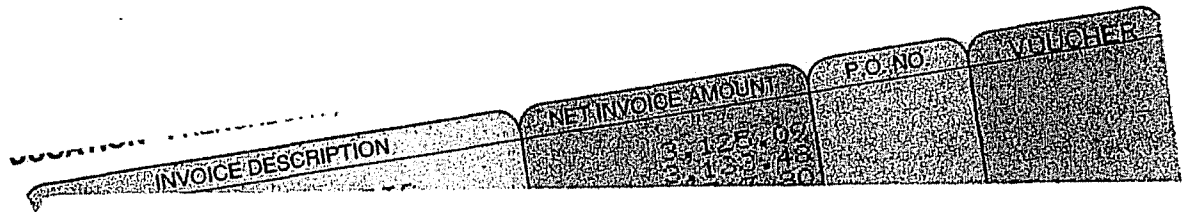
The deadline for submitting Citizen-Scholar scholarship or Washington Youth Tour applications is 3 p.m. Friday, March 5, 2010. For more information, please call (800) 992-3269 or visit [www.clarkenergy.com](http://www.clarkenergy.com).



080 1987 0682 - 769.45  
090 - 769.45

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	02/04/2010						
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE		
HIGH SCHOOL		HIGH SCHOOL		03-43-17	-0.0074690	REGULAR BILL		
FROM	TO	NO. DAYS	METER NUMBER	PREVIOUS READING	PRESENT READING	RATE	MULTIPLIER	KWH USAGE
12/31/2009	01/31/2010	31		18743	19128	L	40.0000	15320
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND				41.560	ENERGY		1125.87	
BILLED DEMAND				41.560	MINIMUM CHARGE		49.71	
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE		244.79	
Activity Since Last Bill				\$ Amount				
PREVIOUS BALANCE				1872.86	SECURITY LIGHT		74.08	
PAYMENT				-1872.86	FUEL ADJUSTMENT @ 0.0074690-		-119.96	
OTHER CHARGES/ADJUSTMENTS				0.00	SCHOOL TAX		44.83	
PRIOR BALANCE				0.00	ENVIRONMENTAL SURCHARGE @ 8.70%		119.58	
					TOTAL CURRENT CHARGES		1538.90	
<b>For billing inquiries please call:</b> (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				Due Date	02/20/2010	Amt Due	\$1538.90	
				Past Due After	02/20/2010	Gross Due	\$1615.85	

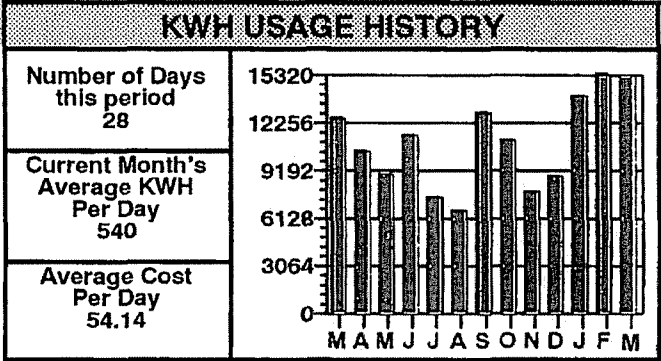
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



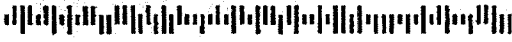
**CLARK ENERGY** <sup>27</sup>  
 PO Box 748  
 Winchester, KY 40392  
A Tri-Energy Group Company

44-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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



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.



0901987 0622

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB
	MENIFEE CO BD OF ED	03/04/2010		

SERVICE DESCRIPTION	SERVICE LOCATION	MAP NUMBER	FUEL FACTOR	BILL TYPE
HIGH SCHOOL	HIGH SCHOOL	03-43-17	-0.0015670	REGULAR BILL

SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
1/31/2010	02/28/2010	28		19126	19504	L	40.0000	15120

Demand Information		Current Bill Information		\$ Amount
ACTUAL DEMAND	37.760	ENERGY		1111.17
BILLED DEMAND	37.760	MINIMUM CHARGE		72.09
POWER FACTOR PERCENT	0.0000	DEMAND CHARGE		222.41
Activity Since Last Bill		SECURITY LIGHT		74.08
PREVIOUS BALANCE	1538.90	FUEL ADJUSTMENT @ 0.0015670-		-24.85
PAYMENT	-1538.90	SCHOOL TAX		47.70
OTHER CHARGES/ADJUSTMENTS	0.00	ENVIRONMENTAL SURCHARGE @ 9.29%		135.16
PRIOR BALANCE	0.00	TOTAL CURRENT CHARGES		1637.76

For billing inquiries please call:  
 859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F  
 Failure to receive your bill does not exempt you from payment, late charges or disconnection.  
 Five percent (5%) penalty will be added after due date.  
 Night depositories are available at each Clark Energy office.

Due Date	03/20/2010	Amt Due	\$1637.76
Past Due After	03/20/2010	Gross Due	\$1719.65

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



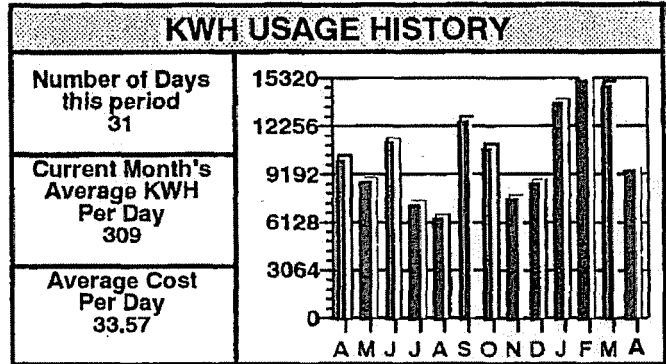
070079

**CLARK ENERGY** *27*  
 PO Box 748  
 Winchester, KY 40392  
A Tri-State Energy Cooperative

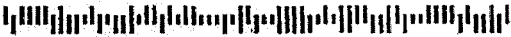
4-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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

4 59  
 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.



0901987 0622

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	04/05/2010						
SERVICE DESCRIPTION		SERVICE LOCATION	MAP NUMBER	FUEL FACTOR	BILL TYPE			
HIGH SCHOOL		HIGH SCHOOL	03-43-17	-0.0027550	REGULAR BILL			
FROM	TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
02/28/2010	03/31/2010	31		19504	19744	L	40.0000	9600
Demand Information				Current Bill Information		\$ Amount		
ACTUAL DEMAND		36.120		ENERGY		705.50		
BILLED DEMAND		36.120		MINIMUM CHARGE		81.75		
POWER FACTOR PERCENT		0.0000		DEMAND CHARGE		212.75		
SECURITY LIGHT				SECURITY LIGHT		74.08		
Activity Since Last Bill		\$ Amount		FUEL ADJUSTMENT @ 0.0027550-		-28.47		
PREVIOUS BALANCE		1637.76		SCHOOL TAX		33.44		
PAYMENT		-1637.76		ENVIRONMENTAL SURCHARGE @ 6.62%		69.22		
OTHER CHARGES/ADJUSTMENTS		0.00		TOTAL CURRENT CHARGES		1148.27		
PRIOR BALANCE		0.00						
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.				Due Date	04/20/2010	Amt Due	\$1148.27	
				Past Due After	04/20/2010	Gross Due	\$1205.68	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Group: 2945



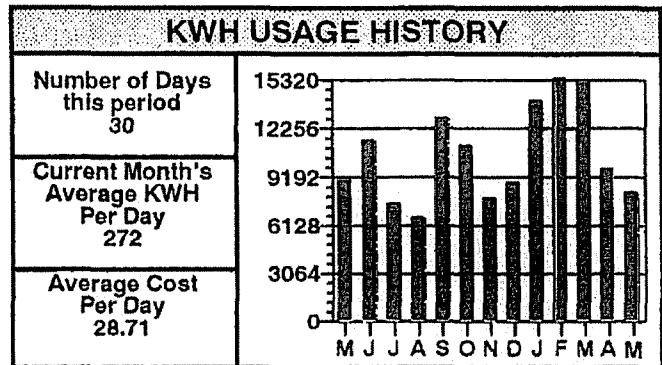
**CLARK ENERGY**

PO Box 748  
Winchester, KY 40392

A Truist Energy Company

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://www.clarkenergy.com)

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



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



0901987 - 0622 - \$963.33

ACCOUNT NUMBER	NAME	BILL DATE	TELEPHONE	PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB				
	MENIFEE CO BD OF ED	05/05/2010						
SERVICE DESCRIPTION	SERVICE LOCATION	MAP NUMBER	FUEL FACTOR	BILL TYPE				
HIGH SCHOOL	HIGH SCHOOL	03-43-17	-0.0085590	REGULAR BILL				
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
03/31/2010	04/30/2010	30		19744	19948	L	40.0000	8160
Demand Information				Current Bill Information			\$ Amount	
ACTUAL DEMAND				38.960	ENERGY			599.68
BILLED DEMAND				38.960	MINIMUM CHARGE			65.03
POWER FACTOR PERCENT				0.0000	DEMAND CHARGE			229.47
SECURITY LIGHT								74.08
FUEL ADJUSTMENT @ 0.0085590-								-76.20
SCHOOL TAX								28.06
ENVIRONMENTAL SURCHARGE @ 4.85%								43.26
TOTAL CURRENT CHARGES								963.38
Activity Since Last Bill				\$ Amount				
PREVIOUS BALANCE				1148.27				
PAYMENT				-1148.27				
OTHER CHARGES/ADJUSTMENTS				0.00				
PRIOR BALANCE				0.00				
<b>For billing inquiries please call:</b> (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F Failure to receive your bill does not exempt you from payment, late charges or disconnection. Five percent (5%) penalty will be added after due date. Night depositories are available at each Clark Energy office.								
Due Date		05/20/2010	Amt Due		\$963.38			
Past Due After		05/20/2010	Gross Due		\$1011.55			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

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

ACCT # [REDACTED]  
 METER [REDACTED]

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	\$573.05	\$114.05			
Aug-06	\$5.40	45.80	\$481.68	\$22.68			
Sep-06	\$5.40	42.36	\$500.26	\$41.26			
Oct-06	\$5.40	50.36	\$457.06	\$0.00			
Nov-06	\$5.40	47.80	\$470.88	\$11.88			
Dec-06	\$5.40	53.52	\$439.99	\$0.00			
<b>Totals</b>			<b>\$3,572.86</b>	<b>\$380.81</b>	<b>\$3,192.05</b>		
Jan-07	\$5.40	62.44	\$391.82	\$0.00			
Feb-07	\$5.40	60.64	\$401.54	\$0.00			
Mar-07	\$5.40	53.36	\$440.86	\$0.00			
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	\$588.98	\$133.27			
Jul-07	\$5.40	27.32	\$577.92	\$122.47			
Aug-07	\$5.40	49.16	\$457.15	\$4.54			
Sep-07	\$5.53	48.76	\$476.91	\$6.86			
Oct-07	\$5.53	42.80	\$509.87	\$39.82			
Nov-07	\$5.53	38.80	\$531.99	\$61.94			
Dec-07	\$5.53	45.80	\$492.83	\$23.23			
<b>Totals</b>			<b>\$5,807.82</b>	<b>\$439.64</b>	<b>\$5,368.18</b>		
Jan-08	\$5.53	47.12	\$485.98	\$15.93			
Feb-08	\$5.53	45.92	\$492.61	\$22.56			
Mar-08	\$5.53	43.12	\$508.10	\$38.05			
Apr-08	\$5.53	37.88	\$537.07	\$67.02			
May-08	\$5.53	34.52	\$555.65	\$85.60			
Jun-08	\$5.53	21.60	\$627.10	\$157.05			
Jul-08	\$5.53	20.04	\$635.73	\$165.68			
Aug-08	\$5.53	45.32	\$495.93	\$25.88			
Sep-08	\$5.53	43.28	\$507.21	\$37.16			
Oct-08	\$5.53	48.48	\$478.46	\$8.41			
Nov-08	\$5.53	41.68	\$516.06	\$46.01			
Dec-08	\$5.53	48.60	\$477.79	\$7.74			
<b>Totals</b>			<b>\$6,317.69</b>	<b>\$677.09</b>	<b>\$5,640.60</b>		
Jan-09	\$5.53	49.28	\$474.03	\$3.98			
Feb-09	\$5.53	47.64	\$483.10	\$13.05			
Mar-09	\$5.53	50.32	\$468.28	\$0.00			
Apr-09	\$5.89	36.12	\$582.40	\$81.75			
May-09	\$5.89	42.24	\$546.36	\$45.71			
Jun-09	\$5.89	41.28	\$552.01	\$51.36			
Jul-09	\$5.89	33.76	\$596.30	\$95.65			
Aug-09	\$5.89	48.28	\$510.78	\$10.13			
Sep-09	\$5.89	37.48	\$574.39	\$73.74			
Oct-09	\$5.89	30.32	\$616.57	\$115.92			
Nov-09	\$5.89	32.80	\$601.96	\$101.31			
Dec-09	\$5.89	44.48	\$533.16	\$32.51			
<b>Totals</b>			<b>\$6,539.34</b>	<b>\$625.12</b>	<b>\$5,914.22</b>		
Changed to 50 KW Billing Minimum on Rate L							
Jan-10	\$5.89	41.56	\$49.71	\$49.71			
Feb-10	\$5.89	37.76	\$72.09	\$72.09			
Mar-10	\$5.89	36.12	\$81.75	\$81.75			
Apr-10	\$5.89	38.96	\$65.03	\$65.03			
<b>Totals</b>			<b>\$268.58</b>	<b>\$268.58</b>	<b>\$0.00</b>		
Changed to Rate C-3 phase							
<b>Total KW Minimum Cost</b>			<b>\$22,506.29</b>	<b>LESS</b>	<b>\$2,391.24</b>	<b>=</b>	<b>\$20,115.05</b>

**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 L AND 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

**Exhibit "D"**

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

ACCT # [REDACTED]  
 METER # [REDACTED]  
 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		
May-05							
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	\$490.75	\$31.75			
Oct-05	\$5.40	41.16	\$506.74	\$47.74			
Nov-05	\$5.40	43.08	\$496.37	\$37.37			
Dec-05	\$5.40	52.76	\$441.10	\$0.00			
Totals			\$3,554.52	\$359.42	\$3,195.10		
Jan-06	\$5.40	45.16	\$485.14	\$26.14			
Feb-06	\$5.40	49.72	\$460.51	\$1.51			
Mar-06	\$5.40	47.12	\$474.55	\$15.55			
Apr-06	\$5.40	40.92	\$508.03	\$49.03			
May-06	\$5.40	35.92	\$535.03	\$76.03			
Jun-06	\$5.40	14.64	\$649.94	\$190.94			
Jul-06	\$5.40	28.88	\$573.05	\$114.05			
Aug-06	\$5.40	45.80	\$481.68	\$22.68			
Sep-06	\$5.40	42.36	\$500.26	\$41.26			
Oct-06	\$5.40	50.36	\$457.06	\$0.00			
Nov-06	\$5.40	47.80	\$470.88	\$11.88			
Dec-06	\$5.40	53.52	\$439.99	\$0.00			
Totals			\$6,036.12	\$549.07	\$5,487.05		
Jan-07	\$5.40	62.44	\$391.82	\$0.00			
Feb-07	\$5.40	60.64	\$401.54	\$0.00			
Mar-07	\$5.40	53.36	\$440.86	\$0.00			
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	\$588.98	\$133.27			
Jul-07	\$5.40	27.32	\$577.92	\$122.47			
Aug-07	\$5.40	49.16	\$457.15	\$4.54			
Sep-07	\$5.53	48.76	\$476.91	\$6.86			
Oct-07	\$5.53	42.80	\$509.87	\$39.82			
Nov-07	\$5.53	38.80	\$531.99	\$61.94			
Dec-07	\$5.53	45.80	\$492.83	\$23.23			
Totals			\$5,807.82	\$439.64	\$5,368.18		
Jan-08	\$5.53	47.12	\$485.98	\$15.93			
Feb-08	\$5.53	45.92	\$492.61	\$22.56			
Mar-08	\$5.53	43.12	\$508.10	\$38.05			
Apr-08	\$5.53	37.88	\$537.07	\$67.02			
May-08	\$5.53	34.52	\$555.65	\$85.60			
Jun-08	\$5.53	21.60	\$627.10	\$157.05			
Jul-08	\$5.53	20.04	\$635.73	\$165.68			
Aug-08	\$5.53	45.32	\$495.93	\$25.88			
Sep-08	\$5.53	43.28	\$507.21	\$37.16			
Oct-08	\$5.53	48.48	\$478.46	\$8.41			
Nov-08	\$5.53	41.68	\$516.06	\$46.01			
Dec-08	\$5.53	48.60	\$477.79	\$7.74			
Totals			\$6,317.69	\$677.09	\$5,640.60		
Jan-09	\$5.53	49.28	\$474.03	\$3.98			
Feb-09	\$5.53	47.64	\$483.10	\$13.05			
Mar-09	\$5.53	50.32	\$468.28	\$0.00			
Apr-09	\$5.89	36.12	\$582.40	\$81.75			
May-09	\$5.89	42.24	\$546.36	\$45.71			
Jun-09	\$5.89	41.28	\$552.01	\$51.36			
Jul-09	\$5.89	33.76	\$596.30	\$95.65			
Aug-09	\$5.89	48.28	\$510.78	\$10.13			
Sep-09	\$5.89	37.48	\$574.39	\$73.74			
Oct-09	\$5.89	30.32	\$616.57	\$115.92			
Nov-09	\$5.89	32.80	\$601.96	\$101.31			
Dec-09	\$5.89	44.48	\$533.16	\$32.51			
Totals			\$6,539.34	\$625.12	\$5,914.22		
Changed to 50 KW Billing Minimum on Rate L							
Jan-10	\$5.89	41.56	\$49.71	\$49.71			
Feb-10	\$5.89	37.76	\$72.09	\$72.09			
Mar-10	\$5.89	36.12	\$81.75	\$81.75			
Apr-10	\$5.89	38.96	\$65.03	\$65.03			
May-10	Changed to Rate C-3 phase			\$268.58	\$268.58	\$0.00	
Total KW Minimum Cost			\$28,524.07	LESS	\$2,918.92	=	\$25,605.15

**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 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 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 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

*Exhibit "E"*