

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the matter of:

<u>MICHAEL BISHOP</u>)	
(Your Full Name))	
)	COMPLAINANT
)	
VS.)	
)	
<u>CLARK RECC</u>)	
(Name of Utility))	
)	DEFENDANT

COMPLAINT

The complaint of **MICHAEL BISHOP** respectfully shows:
(Your Full Name)

(a) **MICHAEL BISHOP**
(Your Full Name)

128 SPRING MEADOWS DR. JEFFERSONVILLE, KY. 40337
(Your Address)

(b) **CLARK RECC**
(Name of Utility)

P.O.BOX 748 WINCHESTER, KY. 40391
(Address of Utility)

(c) That: **ON ATTACHED DOCUMENT**
(Describe here, attaching additional sheets if necessary,

the specific act, fully and clearly, or facts that are the reason

and basis for the complaint.)

Continued on Next Page

Formal Complaint

MICHAEL BISHOP

vs.

CLARK RECC

Page 2 of 2

Wherefore, complainant asks

ON ATTACHED DOCUMENT

(Specifically state the relief desired.)

Dated at **JEFFERSONVILLE**, Kentucky, this **3RD** day
(Your City)

of **JUNE**, 20 **21**
(Month)

MICHAEL BISHOP

(Your Signature*)

(Name and address of attorney, if any)

Date

*Complaints by corporations or associations, or any other organization having the right to file a complaint, must be signed by its attorney and show his post office address. No oral or unsigned complaints will be entertained or acted upon by the commission.

DETAILS OF WHAT HAS TRANSPIRED:

ON APRIL 6TH MY ELECTRIC WAS SHUT OFF DUE TO NONPAYMENT. I THEN PROCEEDED TO THE MAIN OFFICE IN WINCHESTER AND MADE THE REQUIRED INSTALLMENT TO HAVE IT REINSTATED. WHILE THERE I ASKED ABOUT A UTILITY LIGHT THAT I NOTICED ON THE WAY THERE THAT WAS ON MY BILL. I HAD CALLED IN 2016 AND HAD THE LIGHT AT THE END OF THE CUL-DE-SAC TURNED OFF AS I WAS GETTING NO BENEFIT FROM IT AND AT THE TIME I WAS THE LAST HOUSE ON THE ROAD. IT WAS TURNED OFF IN 2016. I THOUGHT NO MORE OF IT AND AS MY BILLS WERE ON AUTOPAY I NEVER REALLY EVEN THOUGHT TO LOOK SINCE THE LIGHT HAD ACTUALLY BEEN TURNED OFF. THERE IS ANOTHER LIGHT BETWEEN MY HOUSE AND THE PRECEDING HOUSE BUT AS THE NEIGHBOR (NOW DECEASED) HAD CALLED CLARK RECC OUT LAST YEAR TO WORK ON THE LIGHT AND TURN IT TOWARDS HER DRIVEWAY I NATURALLY ASSUMED SHE HAD BEEN PAYING FOR IT. WITH THE LIGHT THAT HAD BEEN TURNED OFF BEING OFF AND THE NEIGHBOR PAYING FOR THE LIGHT SHE HAD CLARK RECC WORK ON I SAW NO REASON I SHOULD HAVE A \$10 (APPROX) FEE ADDED TO MY BILL EVERY MONTH. WHEN ASKED ABOUT THE CHARGE I WAS TOLD THEY DID NOT KNOW WHICH LIGHT I HAD BEEN PAYING FOR BUT AS I EXPLAINED THAT THE ONE WAS OFF AND THE OTHER WAS PAID FOR BY THE NEIGHBOR I SHOULD BE REIMBURSED FOR THE ERRONEOUS CHARGES OVER THE LAST 5 YEARS. I WAS TOLD EMPHATICALLY "NO" YET WAS STILL NOT TOLD WHICH I HAD BEEN PAYING FOR, THE LIGHT THAT HAD BEEN TURNED OFF OR THE LIGHT THE NEIGHBOR HAD THEM COME WORK ON FOR HER. AFTER SOME TIME I WAS GIVEN A PIECE OF PAPER WITH A TAG NUMBER ON IT THAT A LADY HAD RETRIEVED FROM THEIR RECORDS AND TOLD THAT THIS WOULD BE THE ONE I HAD BEEN PAYING FOR. THAT AMOUNT THAT HAD BEEN PAID OVER THE YEARS WOULD HAVE PAID IN FULL ALL LATE CHARGES I HAD INCURRED WITH CLARK RECC LEAVING ONLY MY NORMAL MONTHLY BILL TO PAY. I WAS TOLD THAT I WOULD NOT BE REIMBURSED THAT MONEY FOR ANY REASON. BEING AS I STILL OWED FOR A MONTH OF SERVICE THERE WAS A NEED IN MAKING SOME SORT OF ARRANGEMENT THAT WOULD ALLOW MY ELECTRICITY TO REMAIN ON WHILE I CAUGHT UP THE MONTHLY FEE AND PAID EXTRA ON THE LATE AMOUNT OWED. THIS ENTIRE DISCUSSION HAD BEEN TAKING PLACE WITH MYSELF AND AT LEAST 3 CLARK RECC EMPLOYEES, MR. BREWER, THE I ASSUME VICE PRESIDENT(?), AND ONE OF THE BILLING LADIES IN THE OFFICE. BOTH MR. BREWER AND MYSELF WERE JUST A BIT OUT OF SORTS AS HE WOULD NOT LISTEN TO ME AND I WOULD NOT LISTEN TO HIM ON THE MATTER OF THE LIGHT. I ASKED ABOUT AN ARRANGEMENT THAT COULD BE MADE REGARDING THE AMOUNT STILL OWED AND I WAS GIVEN A PIECE OF PAPER STATING I HAD TO PAY AN EXTRA \$120 A MONTH. I, LIVING ON DISABILITY KNEW I COULD NOT AFFORD THAT AMOUNT EVERY MONTH AND WOULD CERTAINLY BE SETTING MYSELF UP FOR MORE CHARGES BEING ACCRUED ALONG WITH RECONNECT FEES AND SUCH STATED I COULD NOT AFFORD THAT AMOUNT AND ASKED WHAT WE COULD DO TO MEET IN THE MIDDLE OR MAKE SOME ARRANGEMENT I COULD AFFORD. I WAS TOLD THAT THERE WOULD BE NO OTHER AMOUNT DISCUSSED AND THAT I WOULD HAVE TO PAY THAT AMOUNT. I STATED I WOULD PAY THEM AN EXTRA \$5 A MONTH IF THEY WOULD NOT BUDGE OFF OF THE \$120 A MONTH EXTRA SO THAT I WAS IN GOOD FAITH PAYING EXTRA AND CATCHING THAT PAYMENT UP. IF I HAD EXTRA AT SOME TIME IN THE FUTURE I COULD HAVE CERTAINLY PUT THAT TOWARDS ANY LATE CHARGE I MAY STILL HAVE HAD. MR. BREWER WOULD NOT BUDGE OFF OF THE \$120 AND IT WAS SOF THEM AGAINST ONE OF ME AND SEEING AS HOW MR. BREWER WAS STARTING TO TURN RED AND YELL AT ME THROUGH THE SAFETY PARTITION I FIGURED IT BEST I LEAVE AND I ASSUME HE HAD SOMEONE CALL THE POLICE AND HE STARTED TELLING ME TO LEAVE. AS I WAS LEAVING I POINTED AT THEIR SECURITY CAMERA AND TOLD HIM TO SAVE THE FOOTAGE AS I WAS NOT AGREEING TO ANY \$120 MONTH EXTRA AND HE WOULD NEED TO HAVE THAT FOOTAGE. ON MAY THE 7TH I CALLED THE OFFICE AND INFORMED THE LADY

WHPO ANSWERED THE PHONE THAT I WAS ABOUT TO PAY THE BILL THAT WAS LATE AND I WAS ADDING THE \$5 TO THE AMOUNT JUST AS I HAD STATED REPEATEDLY THE MONTH PRIOR. ON MAY THRE 19TH I WOKE UP AND MY ELECTRIC WAS OFF. IMMEDIATELY CALLED CLARK RECC AND WAS TOLD IT WAS DUE TO FAILING TO KEEP THE ARRANGMENT WE HAD MADE. I STATED WE HAD MADE NO ARRANGMENT AND POINTED TO THE

FACT THAT I HAD STILL DONE WHAT I SAID I WOULD DO AND PAID THE EXTRA \$5. I IMMEDIATELY CALLED BACK TO THE P.S.C. AND TOLD THEM WHAT HAD HAPPENED AND THE LADY CALLED CLARK RECC. THAT AFTERNOON STILL WITH NO ELECTRICITY I CALLED BACK TO THE P.S.C AND WAS TOLD THAT THE REASON GIVEN WAS THAT I HAD FAILED TO UPHOLD THE PAYMENT ARRANGEMENT. I TOLD THE LADY THAT THERE WAS NO ARRANGMENT MADE BUT THAT I HAD KEPT MY WORD TO THE VERY LETTER OF THE WORD AND PAID WHAT I COULD AFFORD EXTRAS JUST 12 DAYS PRIOR. I HAD RECEIVED NO DISCONNECT NOTICE AND THE PAYMENT ON THE 7TH HAD BEEN ACCEPTED AND CLEARED THE BANK BY THEN. I FEEL MR. BREWER IS DOING THIS OUT OF SPIRIT FOR VINDICTIVE REASONS AND THAT HE SHOULD NOT BE ALLOWED TO GET AWAY WITH THAT SORT OF UNACCEPTABLE BEHAVIOR JUST BECAUSE HE IS IN A POSITION OF "POWER" AND CAN REIGN IN DOMINION OVER CUSTOMERS WHO HE DOES NOT LIKE OR AGREE WITH SIMPLY BECAUSE HE WAS WRONG. IN THE MONTH BETWEEN APRIL THE 6TH AND MAY THE 19TH, MR. BREWER HAD A LINEMAN COME OUT AND CHECK THE LIGHT THAT WAS TURNED OFF WHEN I HAD CALLED IN 2016. I SPOKE WITH THE LINEMAN THAT DAY AND WAS TOLD THAT HE DID NOT HAVE ANY PART IN ANY OF IT AND WAS JUST TOLD TO COME TURN OFF THE LIGHT BUT THAT WHEN HE CHECKED THE LIGHT IT WAS ALREADY UNSCREWED. AS FAR AS I KNOW AND AM AWARE OF ONLY THEY WOULD HAVE THE ABILITY OR THE REASON TO UNSCREW THE BULB AS THERE HAS BEEN NO OTHER CONTRACTOR'S ON THE POLE SINCE IT WAS TURNED OFF IN 2016. HE ALSO HAD THE POLE BETWEEN MY HOUSE AND THE PROCEEDING HOUSE (DECEASED NEIGHBOR) CHANGED OUT FOR SOME UNKNOWN REASON. I USED TO INSPECT THE VERY UTILITY POLES THAT CLARK RECC UTILIZES AS A JOB I HAD SEVERAL YEARS AGO AND I CAN ASSURE YOU THAT THERE WAS NOTHING WRONG WITH THE STRUCTURAL INTEGRITY OF THAT POLE. THE LINEMAN CLAIMED THEY WERE TOLD TO PUT A TALLER (10') POLE IN TO CLEAR THE LIMBS OF THE TREES. A 10' CHANGE IN ALTITUDE MAKES NO DIFFERENCE IN THE INTERFERENCE OF ANY LIMBS IN THE LINES AS THE LINES ARE ALREADY OUTSIDE THE VERTICAL REACHES OF ANY TREES. THE ONLY WAY THAT EXCUSE WOULD HAVE BEEN AT A MINIMALLY PLAUSIBLE BELIEVING IS IF THE POLE SOMEHOW MOVES THE WIRES OUTWARDS IN A LATERAL MOVEMENT AND NOT A VERTICAL MOVEMENT BUT STILL THE LINES AND THE LIMBS WERE NEVER IN ANY WAY INTERFERING WITH EACH OTHER. I CAN PROVIDE PICTURES TO PROVE THIS IF NEEDED. NOT TO MENTION THAT FROM THAT POLE TO THE NEXT THE LINES MOVE DIAGONALLY ACROSS THE STREET AWAY FROM THE TREES. IT JUST SO HAPPENS THAT THE POLE THAT WAS SUDDENLY REPLACED AND THE ONLY POLE AROUND THAT WAS REPLACED HAD THE TAG NUMBER THAT CORRESPONDED TO THE NUMBER ON THE PIECE OF PAPER I WAS GIVEN ON THE 6TH OF APRIL. MR. BREWER HAS CHANGED HIS STORY FROM ONE THING TO THE NEXT AND DESTROYED EVIDENCE THAT WOULD HAVE SURELY PROVEN HE WAS AND IS STILL WRONG ON THESE MATTERS AND HE HAD USED HIS POSITION TO ASSERT HIS POWER OF PRESIDENT OF CLARK RECC AGAINST ME CAUSING ME A VERY HUGE FINANCIAL BURDEN THAT I SIMPLY CAN NOT BE RESPONSIBLE FOR AMONGST THE OTHER DILEMMAS I HAVE AT THE PRESENT TIME. IT IS CAUSING ME A FINANCIAL CRISIS THAT IS CAUSING A VERY LARGE AND FINANCIAL BURDEN UPON ME AND WRONGFULLY SO. IT COSTS ME MORE THAN \$30 A DAY IN GAS TO POWER A GENERATOR SO THAT I CAN HAVE POWER FOR ONE REFRIGERATOR, ONE LIGHT, AND ONE PC. THAT MONEY WAS MEANT FOR OTHER BILLS AND COULD HAVE ALSO GONE TO HELP A LITTLE ON THE PAST DUE AMOUNT OWED TO CLARK RECC. IT HAS SO FAR TOTALLED OVER \$500 AND THE WEAR AND TEAR ON THE APPLIANCES HAS MOST CERTAINLY SHORTENED THEIR LIFESPAN TO A HUGE DEGREE AS I AM SURE YOU ARE AWARE APPLIANCES SUCH AS SENSITIVE ELECTRONICS AND APPLIANCES ARE NOT MEANT TO BE AND ARE IRREVERSIBLY DAMAGED BY GENERATOR POWER AND ITS FLUCTUATIONS. IT HAS ALREADY DESTROYED MY \$1,300 APC THAT I WAS USING AS

BACKUP POWER FOR MY SENSITIVE ELECTRONICS. THIS MATTER NEEDS TO BE ADDRESSED IMMEDIATELY PLEASE AS MY DISABILITY CAN NOT AFFORD THE GAS ALONE FOR A GENERATOR FOR A MONTH LET ALONE MY OTHER BILLS SUCH AS MORTGAGE PAYMENT, INSURANCE, GROCERIES, WATER, ETC. ETC.

WHAT I ASK OF THE COMMISSION:

I ASK THAT THE COMMISSION HAVE MY ELECTRIC TURNED BACK ON, THAT THE MONEY I HAVE SPENT TOWARDS GAS BE REIMBURSED IMMEDIATELY. I ALSO ASK THAT THE COMMISSION LOOK INTO THE MONEY PAID FOR THE UTILITY LIGHT AND THAT ALSO BE REIMBURSED WHEN THE FACTS ARE LAID OUT AS THAT COULD GO TOWARDS ANY REMAINING LATE CHARGES OWED TO CLARK RECC MINUS ANY RECONNECT, LATE FEES, OR DEPOSITS (THERE WOULD NOT BE ANY OF THESE HAD THE ENTIRE SITUATION BEEN HANDLED APPROPRIATELY) SINCE MY ACCOUNT HAS NOW BEEN CLOSED BECAUSE OF ALL THIS. CLOSED ON THE VERY DAY I WAS INFORMED IT WAS TO BE CLOSED WITH NO PRIOR NOTICES AT ALL. I ALSO ASK THAT THE COMMISSION HAVE CLARK RECC REPLACE MY APC THAT NO LONGER FUNCTIONS PROPERLY BECAUSE OF BEING USED ON GENERATOR POWER AND ANY OTHER APPLIANCES THAT MAY STOP WORKING, ONLY THE APC THUS FAR HAS BEEN AFFECTED, BEFORE THE POWER IS RESTORED. I ALSO ASK THAT THE COMMISSION LOOK INTO THE REASONS BEHIND MR. BREWER CHANGING OUT THE POLE, NOT PROVIDING REQUESTED DOCUMENTS, NOT TRYING TO WORK WITH ME ON A PAYMENT ARRANGEMENT, AND THE CHANGING OF HIS STORY THROUGHOUT THIS ENTIRE ORDEAL AND AT A MINIMUM REPRIMAND HIM, (GIVEN THE CIRCUMSTANCES I FEEL HE SHOULD BE FORCED TO RESIGN) FOR HIS ACTIONS AND HIS UNACCEPTABLE USE OF HIS POSITION AS PRESIDENT OF RECC. I TOO KNOW SEVERAL BOARD MEMBERS AND AM QUITE FAMILIAR WITH AN EX-PRESIDENT OF CLARK RECC BUT I HAVE NOT ONCE UNTIL NOW EVEN MENTIONED THIS OR THOUGHT ABOUT USING ANY INFLUENCE IN THIS MATTER AS I AM NOT WRONG IN THIS. I HAVE A RECORDED CALL OF MR. BREWER REPEATEDLY STATING IT WAS SHUT OFF BECAUSE I FAILED TO UPHOLD AN ARRANGEMENT. AN ARRANGEMENT WE NEVER HAD AND HE ADMITS TO NOT HAVING ON THE VERY SAME PHONE CALL. I HAVE SUBMITTED THAT CALL ALREADY TO THE P.S.C. ONE LAST THING I WOULD ASK IS THAT MR. BREWER RECALL THE SUMMONS HE HAD ME SERVED WITH FORCING ME TO APPEAR IN COURT FOR HARRASSING COMMUNICATIONS. ACCORDING THE FCC IT IS ONLY CONSIDERED HARRASSMENT IF THERE IS NO VALID REASON TO CALL AND IN THIS SITUATION I FEEL I AM COMPLETELY JUSTIFIED IN CALLING AS I INTENDED TO MAKE AS MUCH RECORD OF THE EVENTS AS I COULD AND I STATED SO ON SEVERAL OCCASIONS DURING THOSE CALLS. IF THE COMMISSION REQUIRES IT, I CAN GET WRITTEN STATEMENTS FROM THE NEIGHBOR VALIDATING THE FACT THAT THERE HAS BEEN NO LIGHT ON AT THE TOP OF THE CUL-DE-SAC SINCE THEY MOVED IN WHICH WAS AFTER I HAD IT SHUT OFF. THEY MOVED IN IN THE FIRST PART OF 2017 AFTER COMPLETING THE BUILDING OF THE HOUSE.

Before the Public Service Commission

(Insert name of complainant))	
Complainant)	
MICHAEL BISHOP)	No. _____
vs.)	(To be inserted by the secretary)
CLARK RECC)	
(Insert name of each defendant))	
Defendant)	

COMPLAINT

The complaint of (here insert full name of each complainant) respectfully shows:

- (a) That (here state name, occupation and post office address of each complainant).
- (b) That (here insert full name, occupation and post office address of each defendant).
- (c) That (here insert fully and clearly the specific act or thing complained of, such facts as are necessary to give a full understanding of the situation, and the law, order, or rule, and the section or sections thereof, of which a violation is claimed).

WHEREFORE, complainant asks (here state specifically the relief desired).

Dated at JEFFERSONVILLE, Kentucky, this 3RD day
of JUNE, 20 21.

MICHAEL BISHOP

(Name of each complainant)

(Name and address of attorney, if any)



**CLARK
ENERGY**
A Suburban Energy Cooperative

PO Box 748
Winchester, KY 40392

NOTICE OF OVERDUE ACCOUNT

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

229 1 AV 0.398
MICHAEL L BISHOP
128 SPRING MEADOWS DR
JEFFERSONVILLE KY 40337-9103

5 229
C-1

Account Number	[REDACTED]
Service Address	128 SPRING MEADOW DR
Billing Date	04/01/2021
Notice Date	04/19/2021
Final Payment Date	04/30/2021
AMOUNT DUE:	\$481.89



****DISCONNECT NOTICE****

According to our records, your electric account has an unpaid balance. The amount due includes a 5% late fee that is assessed to all delinquent accounts.

The balance due **must be received in our office** on or before the final payment date to avoid disconnection of your service. If your service is disconnected you will be charged a service charge. Clark Energy does not reconnect service that has been turned off for non-payment after business hours. Please see the back of this form for additional information.

If you feel you have received this notice in error, or if you have any questions, please call our office and speak with a customer service representative.

If this bill is not paid or you have not contacted the Cooperative on or before the final payment date indicated, your electric service will be disconnected without further notice.

Clark Energy does not collect payments in the field. Payments can be made at www.clarkenergy.com or by phone, (877) 562-5469.

Please detach and return bottom portion with payment



**CLARK
ENERGY**
A Suburban Energy Cooperative

PO Box 748
Winchester, KY 40392

DISCONNECT NOTICE

Account Number	Member Number	Date of Notice	Final Payment Date	Amount Due
[REDACTED]	[REDACTED]	04/19/2021	04/30/2021	\$481.89

MICHAEL L BISHOP
128 SPRING MEADOW DR
JEFFERSONVILLE KY 40337-0000

Send Payment To:

CLARK ENERGY
PO BOX 748
WINCHESTER KY 40392-0748

01



Payment arrangement given to Mr. Bishop

April 6, 2021

MICHAEL L BISHOP
128 SPRING MEADOW DR
JEFFERSONVILLE, KY 40337

RE: Account Number [REDACTED]
Provider: COOP
Total Amt Owed: 681.89
Delinquent Amt: 404.36

Dear Customer,

Thank you for your willingness to work with us on paying your delinquent balance. As per our agreement, we have suspended further action of our normal collection procedures based upon the following arrangement:

<u>Payment Due Date</u>	<u>Payment Amount</u>	
04/06/2021	200.00 th	Plus current bill by 17 th of each month
05/17/2021	120.00	
06/17/2021	120.00	
07/17/2021	120.00	
08/17/2021	121.89	

Please be advised that failure to keep the above payment schedule as agreed will cancel this special arrangement and result in the normal collection process being reinstated. Please keep in mind that any current bill is due in addition to this arrangement. To verify this agreement, please sign below and promptly return a copy to our office.

Sincerely,

CLARK ENERGY COOPERATIVE INC
(859)744-4251

Customer Signature: He refused to sign & told Clark
he would only pay \$5.00 a month


**CLARK
ENERGY**

 PO Box 748
Winchester, KY 40392

A Southern Energy Company

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

www.clarkenergy.com

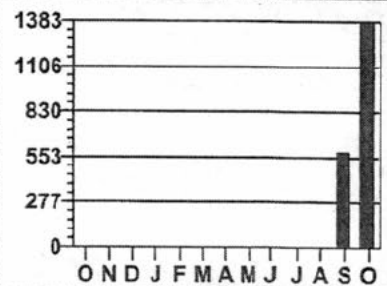
 845 1 AV 0.373
MICHAEL L BISHOP
5919 E HIGHWAY 36
OLYMPIA KY 40358-8500

 4 845
C-3 P-6

KWH USAGE HISTORY

 Number of Days
this period
31

 Current Month's
Average KWH
Per Day
45

 Average Cost
Per Day
4.74

 Paying your bill online is fast, easy and FREE! Please make sure you are on Clark Energy's website, www.clarkenergy.com or clarkenergy.smarthub.coop, before setting up and submitting your payment.

October is CFL month! During October, if you pay your bill on a Friday at any Clark Energy office you will receive a free compact fluorescent light bulb.

ACCOUNT NUMBER		NAME		BILL DATE	TELEPHONE		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
		MICHAEL L BISHOP		10/03/2016				
SERVICE DESCRIPTION			SERVICE LOCATION			MAP NUMBER	FUEL FACTOR	BILL TYPE
HOUSE			128 SPRING MEADOW DR			4482085	-0.0032870	REGULAR BILL
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
08/29/2016	09/29/2016	31	78109	13811	15194	R	1.0000	1383
Activity Since Last Bill			\$ Amount		Current Bill Information			\$ Amount
PREVIOUS BALANCE			83.25		FACILITY CHARGE			12.43
PAYMENT			0.00		ENERGY			127.82
OTHER CHARGES/ADJUSTMENTS			0.00		(1) - OUTDOOR LIGHTING			9.63
PENALTY			4.16		FUEL ADJUSTMENT @-0.0032870			-4.78
PRIOR BALANCE			87.41		SCHOOL TAX			4.70
					ENVIRONMENTAL SURCHARGE @ 7.950%			11.54
					TOTAL CURRENT CHARGES			161.34
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F To make a payment by phone, call toll free, (877) 562-5469. 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			10/17/2016		Amt Due			\$248.75
Past Due After			10/17/2016		Gross Due			\$256.82

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

 MICHAEL L BISHOP
5919 E HIGHWAY 36
OLYMPIA KY 40358-8500

ARE YOU STILL MAILING IN YOUR PAYMENT? USE OUR AUTOMATED SYSTEM TO PAY YOUR BILL; IT IS FAST, SECURE AND FREE! (877) 562-5469 OPTION 2

- ☐ CHECK HERE TO INDICATE ADDRESS &/OR PHONE NUMBER CHANGE ON BACK
☐ CHECK HERE FOR AUTOMATIC BANK DRAFT SERVICE COMPLETE APPLICATION ON THE BACK OF THIS STUB. VOIDED CHECK MUST BE PROVIDED
☐ CHECK HERE FOR NEIGHBOR TO NEIGHBOR CONTRIBUTION AND ADD TO THE TOTAL DUE

PLEASE INDICATE AMOUNT BEING DONATED. _____

Member Number:	
Account Number:	
Amount Due On Or Before 10/17/2016:	\$248.75
Amount Due After 10/17/2016:	\$256.82

 CLARK ENERGY *
PO BOX 748
WINCHESTER KY 40392-0748



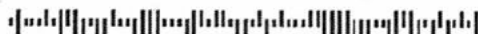
**CLARK
ENERGY**

 PO Box 748
Winchester, KY 40392

A Southern Energy Company

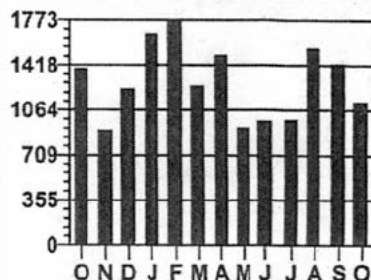
(859) 744-4251 or (800) 992-3269

www.clarkenergy.com

 4928 1 AV 0.370 4 4928
 MICHAEL L BISHOP C-14 P-25
 128 SPRING MEADOWS DR
 JEFFERSONVILLE KY 40337-9103

KWH USAGE HISTORY

 Number of Days
this period
29

 Current Month's
Average KWH
Per Day
39

 Average Cost
Per Day
4.11


October is CFL month! During October, if you pay your bill on a Friday at any Clark Energy office you will receive a free compact fluorescent light bulb.

Sign up for Automatic Bank Draft. Your bill will always be paid on time while saving you postage, check costs, and trips to our office. To enroll, fill out the authorization form on the back of this bill, attach a voided check and mail in with your payment.

ACCOUNT NUMBER		NAME		BILL DATE		TELEPHONE		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
[REDACTED]		MICHAEL L BISHOP		10/02/2017		[REDACTED]			
SERVICE DESCRIPTION			SERVICE LOCATION			MAP NUMBER		FUEL FACTOR	
HOUSE			128 SPRING MEADOW DR			2494033		-0.0049370	
BILL TYPE			REGULAR BILL						
FROM		TO		NO. DAYS		METER NUMBER		READING	
08/29/2017		09/27/2017		29		78109		29327 30451	
RATE		MULTIPLIER		KWH USAGE					
R		1.0000		1124					
Activity Since Last Bill				\$ Amount		Current Bill Information			
PREVIOUS BALANCE				166.21		FACILITY CHARGE			
PAYMENT				-166.21		ENERGY			
OTHER CHARGES/ADJUSTMENTS				0.00		(1) - OUTDOOR LIGHTING			
PRIOR BALANCE				0.00		FUEL ADJUSTMENT @ -0.0049370			
						SCHOOL TAX			
						ENVIRONMENTAL SURCHARGE @ 9.960%			
						TOTAL CURRENT CHARGES			
						132.57			
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F To make a payment by phone, call toll free, (877) 562-5469. 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.									
Drafted On						Amt Due		\$132.57	
Or After				10/17/2017		BANK DRAFT		DO NOT PAY	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

 MICHAEL L BISHOP
 128 SPRING MEADOW DR
 JEFFERSONVILLE KY 40337-0000

ARE YOU STILL MAILING IN YOUR PAYMENT? USE OUR AUTOMATED SYSTEM TO PAY YOUR BILL; IT IS FAST, SECURE AND FREE! (877) 562-5469 OPTION 2

- ☐ CHECK HERE TO INDICATE ADDRESS &/OR PHONE NUMBER CHANGE ON BACK
- ☐ CHECK HERE FOR AUTOMATIC BANK DRAFT SERVICE. COMPLETE APPLICATION ON THE BACK OF THIS STUB. VOIDED CHECK MUST BE PROVIDED
- ☐ CHECK HERE FOR NEIGHBOR TO NEIGHBOR CONTRIBUTION AND ADD TO THE TOTAL DUE

PLEASE INDICATE AMOUNT BEING DONATED. _____

Member Number:	[REDACTED]
Account Number:	[REDACTED]
Amount Due On Or Before 10/17/2017:	\$132.57
BANK DRAFT	DO NOT PAY

 CLARK ENERGY
 PO BOX 748
 WINCHESTER KY 40392-0748




PO Box 748
Winchester, KY 40392

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

4437 1 AV 0.375
MICHAEL L BISHOP
128 SPRING MEADOWS DR
JEFFERSONVILLE KY 40337-9103

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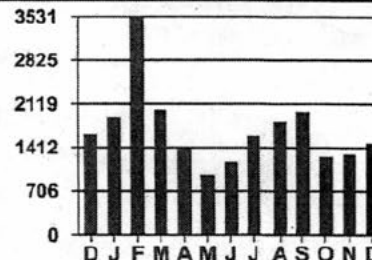


KWH USAGE HISTORY

Number of Days
this period
30

Current Month's
Average KWH
Per Day
50

Average Cost
Per Day
5.11



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

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

ACCOUNT NUMBER		NAME		BILL DATE		TELEPHONE		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
[REDACTED]		MICHAEL L BISHOP		12/03/2018		[REDACTED]			
SERVICE DESCRIPTION			SERVICE LOCATION			MAP NUMBER		FUEL FACTOR	
HOUSE			128 SPRING MEADOW DR			2494033		-0.0050810	
BILL TYPE		REGULAR BILL							
SERVICE		NO. DAYS		METER NUMBER		READING		RATE	
FROM TO						PREVIOUS PRESENT			
10/30/2018 11/29/2018		30		100818		3304 4790		R 1.0000	
Activity Since Last Bill				\$ Amount		Current Bill Information			
PREVIOUS BALANCE				147.45		FACILITY CHARGE			
PAYMENT				-147.45		ENERGY			
OTHER CHARGES/ADJUSTMENTS				0.00		(1) - OUTDOOR LIGHTING			
PRIOR BALANCE				0.00		FUEL ADJUSTMENT @ -0.0050810			
						SCHOOL TAX			
						ENVIRONMENTAL SURCHARGE @ 10.170%			
						TOTAL CURRENT CHARGES			
						12.43			
						133.62			
						9.45			
						-7.91			
						4.88			
						15.01			
						167.48			
<p>For billing inquiries please call:</p> <p>(859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>To make a payment by phone, call toll free, (877) 562-5469.</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>									
Drafted On				Amt Due		\$167.48			
Or After		12/17/2018		BANK DRAFT		DO NOT PAY			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MICHAEL L BISHOP
128 SPRING MEADOW DR
JEFFERSONVILLE KY 40337-0000

ARE YOU STILL MAILING IN YOUR PAYMENT? USE OUR AUTOMATED SYSTEM TO PAY YOUR BILL; IT IS FAST, SECURE AND FREE! (877) 562-5469 OPTION 2

- ☐ CHECK HERE TO INDICATE ADDRESS &/OR PHONE NUMBER CHANGE ON BACK
- ☐ CHECK HERE FOR AUTOMATIC BANK DRAFT SERVICE COMPLETE APPLICATION ON THE BACK OF THIS STUB. VOIDED CHECK MUST BE PROVIDED
- ☐ CHECK HERE FOR NEIGHBOR TO NEIGHBOR CONTRIBUTION AND ADD TO THE TOTAL DUE

PLEASE INDICATE AMOUNT BEING DONATED.

Member Number:	[REDACTED]
Account Number:	[REDACTED]
Amount Due On Or Before 12/17/2018:	\$167.48
BANK DRAFT	DO NOT PAY

CLARK ENERGY
PO BOX 748
WINCHESTER KY 40392-0748




**CLARK
ENERGY**
A Trane Energy Company

 PO Box 748
 Winchester, KY 40392

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

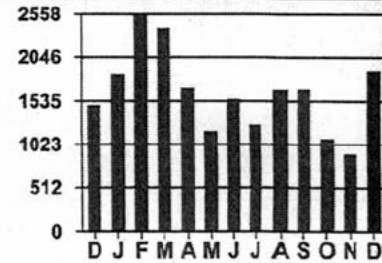
 3744 1 AV 0.380
 MICHAEL L BISHOP
 128 SPRING MEADOWS DR
 JEFFERSONVILLE KY 40337-9103

 5 3744
 C-10 P-11

KWH USAGE HISTORY

 Number of Days
 this period
 28

 Current Month's
 Average KWH
 Per Day
 68

 Average Cost
 Per Day
 6.73

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

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

ACCOUNT NUMBER		NAME		BILL DATE		TELEPHONE		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
[REDACTED]		MICHAEL L BISHOP		12/02/2019		[REDACTED]			
SERVICE DESCRIPTION			SERVICE LOCATION			MAP NUMBER		FUEL FACTOR	
HOUSE			128 SPRING MEADOW DR			2494033		-0.0068460	
BILL TYPE									
REGULAR BILL									
SERVICE		NO. DAYS		METER NUMBER		READING		RATE	
FROM TO						PREVIOUS PRESENT			
10/30/2019 11/27/2019		28		104525		10988 12882		R	
MULTIPLIER		KWH USAGE							
1.0000		1894							
Activity Since Last Bill				\$ Amount		Current Bill Information			
PREVIOUS BALANCE				109.32		FACILITY CHARGE			
PAYMENT				-109.32		ENERGY			
OTHER CHARGES/ADJUSTMENTS				0.00		(1) - OUTDOOR LIGHTING			
PRIOR BALANCE				0.00		FUEL ADJUSTMENT @ -0.0068460			
						SCHOOL TAX			
						ENVIRONMENTAL SURCHARGE @ 10.640%			
						TOTAL CURRENT CHARGES			
						203.69			
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F To make a payment by phone, call toll free, (877) 562-5469. 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.									
Drafted On						Amt Due			
Or After				12/17/2019		BANK DRAFT			
						DO NOT PAY			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

 MICHAEL L BISHOP
 128 SPRING MEADOW DR
 JEFFERSONVILLE KY 40337-0000

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 AUTOMATED SYSTEM TO PAY YOUR BILL; IT IS FAST, SECURE
 AND FREE! (877) 562-5469 OPTION 2

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CHANGE ON BACK
- ☐ CHECK HERE FOR AUTOMATIC BANK DRAFT SERVICE
COMPLETE APPLICATION ON THE BACK OF THIS STUB.
VOIDED CHECK MUST BE PROVIDED
- ☐ CHECK HERE FOR NEIGHBOR TO NEIGHBOR CONTRIBUTION
AND ADD TO THE TOTAL DUE

PLEASE INDICATE AMOUNT BEING DONATED.

Member Number:	[REDACTED]
Account Number:	[REDACTED]
Amount Due On Or Before 12/17/2019:	\$203.69
BANK DRAFT	DO NOT PAY

 CLARK ENERGY
 PO BOX 748
 WINCHESTER KY 40392-0748



**CLARK
ENERGY**
A Toadette Energy Company

 PO Box 748
 Winchester, KY 40392

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

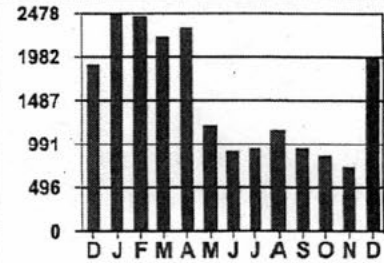
 1521 1 AV 0.386
 MICHAEL L BISHOP
 128 SPRING MEADOWS DR
 JEFFERSONVILLE KY 40337-9103

 5 1521
 C-5 P-5

KWH USAGE HISTORY

 Number of Days
 this period
 32

 Current Month's
 Average KWH
 Per Day
 62

 Average Cost
 Per Day
 6.04

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

 All Clark Energy lobbies are closed until further notice. For
 service requests please call our office at 1-800-992-3269. Our
 drive-thru windows are open from 8:00 a.m. - 4:30 p.m. Payments
 can be made using our free Smart Hub app, online at
www.clarkenergy.com or by calling 1-877-562-5469.

ACCOUNT NUMBER		NAME		BILL DATE		TELEPHONE		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
[REDACTED]		MICHAEL L BISHOP		12/02/2020		[REDACTED]			
SERVICE DESCRIPTION			SERVICE LOCATION			MAP NUMBER		FUEL FACTOR	
HOUSE			128 SPRING MEADOW DR			2494033		-0.0088960	
BILL TYPE									
REGULAR BILL									
SERVICE		NO. DAYS		METER NUMBER		READING		RATE	
FROM TO						PREVIOUS PRESENT			
10/29/2020 11/30/2020		32		99378D		738 2711		R	
MULTIPLIER		1.0000							
KWH USAGE		1973							
Activity Since Last Bill				\$ Amount		Current Bill Information			
PREVIOUS BALANCE				372.35		FACILITY CHARGE			
PAYMENT				-200.00		ENERGY			
OTHER CHARGES/ADJUSTMENTS				0.00		(1) - OUTDOOR LIGHTING			
PRIOR BALANCE				172.35		FUEL ADJUSTMENT @ -0.0088960			
						SCHOOL TAX			
						ENVIRONMENTAL SURCHARGE @ 12.600%			
						TOTAL CURRENT CHARGES			
						208.54			
For billing inquiries please call: (859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F To make a payment by phone, call toll free, (877) 562-5469. 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		12/17/2020		Amt Due		\$380.89			
Past Due After		12/17/2020		Gross Due		\$380.89			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

 MICHAEL L BISHOP
 128 SPRING MEADOW DR
 JEFFERSONVILLE KY 40337-0000

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AND ADD TO THE TOTAL DUE

PLEASE INDICATE AMOUNT BEING DONATED.

Member Number:	[REDACTED]
Account Number:	[REDACTED]
Current Charges Due On Or Before 12/17/2020:	\$380.89
Amount Due After 12/17/2020:	\$380.89

 CLARK ENERGY *
 PO BOX 748
 WINCHESTER KY 40392-0748




PO Box 748
Winchester, KY 40392

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

1480 1 AV 0.395
MICHAEL L BISHOP
128 SPRING MEADOWS DR
JEFFERSONVILLE KY 40337-9103

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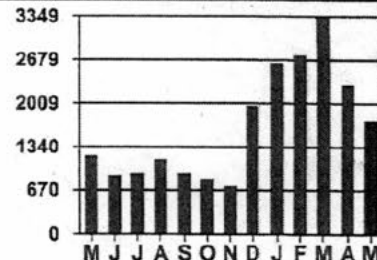


KWH USAGE HISTORY

Number of Days
this period
30

Current Month's
Average KWH
Per Day
58

Average Cost
Per Day
6.28



MARK YOUR CALENDARS: Clark Energy Cooperative's annual meeting will be held Friday, June 18th. Registration will be from 11:00 am - 2:00 pm at our Winchester, Frenchburg and Stanton locations.

Be prepared for the "ups and downs" of your electric bill. The sign up period for Levelized Billing is now open. Call our office for additional information.

ACCOUNT NUMBER		NAME		BILL DATE		TELEPHONE		PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB	
[REDACTED]		MICHAEL L BISHOP		05/03/2021		[REDACTED]			
SERVICE DESCRIPTION			SERVICE LOCATION			MAP NUMBER		FUEL FACTOR	
HOUSE			128 SPRING MEADOW DR			2494033		0.0018510	
BILL TYPE									
REGULAR BILL									
SERVICE		NO. DAYS		METER NUMBER		READING		RATE	
FROM TO						PREVIOUS PRESENT		MULTIPLIER	
03/30/2021 04/29/2021		30		99378D		13729 15464		R 1.0000	
Activity Since Last Bill				\$ Amount		Current Bill Information			
PREVIOUS BALANCE				641.89		ADJUSTMENTS			
PAYMENT				-200.00		FACILITY CHARGE			
OTHER CHARGES/ADJUSTMENTS				40.00		ENERGY			
PRIOR BALANCE				481.89		FUEL ADJUSTMENT @0.0018510			
						SCHOOL TAX			
						ENVIRONMENTAL SURCHARGE @ 10.040%			
						TOTAL CURRENT CHARGES			
						194.12			
<p>For billing inquiries please call:</p> <p>(859) 744-4251 or (800) 992-3269 8:00 A.M. - 4:30 P.M., M-F</p> <p>To make a payment by phone, call toll free, (877) 562-5469.</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		05/17/2021		Amt Due		\$676.01			
Past Due After		05/17/2021		Gross Due		\$676.01			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MICHAEL L BISHOP
128 SPRING MEADOW DR
JEFFERSONVILLE KY 40337-0000

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PLEASE INDICATE AMOUNT BEING DONATED.

Member Number:	[REDACTED]
Account Number:	[REDACTED]
Current Charges Due On Or Before 05/17/2021:	\$676.01
Amount Due After 05/17/2021:	\$676.01

CLARK ENERGY *
PO BOX 748
WINCHESTER KY 40392-0748



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