

GRANT, ROSE & PUMPHREY

ATTORNEYS-AT-LAW  
51 SOUTH MAIN STREET

WINCHESTER, KENTUCKY 40391

PHONE (859) 744-6828

FAX (859) 744-6855

July 2, 2021

BRIAN N. THOMAS  
JOHN S. PUMPHREY

OF COUNSEL  
ROBERT L. ROSE

R. RUSSELL GRANT  
(1915-1977)

WILLIAM R. PUMPHREY  
(1948- )

Linda C. Bridwell  
Executive Director  
Public Service Commission  
211 Sower Boulevard  
P.O. Box 615  
Frankfort, Kentucky 40602-0615

VIA E-MAIL DELIVERY  
PSCED@ky.gov

Re: PSC Case No. 2021-00254

Dear Ms. Bridwell:

On behalf of Clark Energy Cooperative, Inc. ("Clark Energy") and in conformity with the Commission's Order entered on June 25, 2021, in the above-referenced Case, please find enclosed Clark Energy's response to the complainant's Complaint.

Very truly yours,

GRANT, ROSE & PUMPHREY

By:

  
John S. Pumphrey

Enclosures

cc: Mr. Michael Bishop  
128 Spring Meadows Drive  
Jeffersonville, Kentucky 40337

RECEIVED

JUL 02 2021

PUBLIC SERVICE  
COMMISSION

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

MICHAEL BISHOP	)	
	)	
COMPLAINANT	)	
	)	
V.	)	CASE NO.
	)	2021-00254
CLARK ENERGY COOPERATIVE, INC.	)	
	)	
DEFENDANT	)	

COOPERATIVE'S ANSWER TO COMPLAINT

Comes Clark Energy Cooperative, Inc. ("Clark"), the defendant herein, by and through counsel, and, in response to the complainant's allegations outlined in his June 3, 2021, complaint and in compliance with the Commission's Order entered herein on June 25, 2021, to satisfy or answer the complaint, respectfully submits this response.

The complainant states in his complaint, "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." Clark has no record of a service order requesting a security light be disconnected at the complainant's service address. The only service order that was created in 2016 for the complainant was the service order to

transfer his current service location into his name. If a Clark serviceman had disconnected the complainant's light, Clark would have created a service order and maintained record of the service order that was issued. Please refer to Exhibit 1 which contains the complainant's service order history. As can be seen therefrom, there was no request for a security light to be disconnected during 2016. The security light was requested to be disconnected on April 6, 2021, when the complainant came into Clark's Winchester office.

The complainant states in his complaint, "THERE IS ANOTHER LIGHT BETWEEN MY HOUSE AND THE PRECEEDING HOUSE BUT ASHOW 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." Please see Exhibit 2 which includes a mapping image of the complainant's service address along with the location of the security light for which he was paying. The mapping image also includes the light location of his neighbor, referred to in his complaint. Further, please refer to Exhibit 3 which shows billing statements of the complainant's neighbor from 2021, 2020, and 2019. It can be seen therefrom that this consumer was correctly billed for the light on her property.

Regarding the payment arrangement the complainant discusses in his complaint, on April 6, 2021, he came into Clark's Winchester office and--for approximately an hour and thirty minutes--demanded that Clark refund him for a security light that

had been billed to his account since 2016. All of this occurred while Clark had other consumers entering its office to conduct business. In an attempt to de-escalate the situation, the complainant was offered a payment arrangement in which he would pay \$200 that day to have his service restored and \$120/month in addition to his current bill for the succeeding four billing months. (Please refer to Exhibit 4 for the arrangement.) The complainant paid the \$200, and his service was restored, but he refused the \$120 payment arrangement on the remaining past due balance. The complainant stated he could afford only an extra payment of \$5/month on his past due balance. Clark informed the complainant that a monthly payment arrangement of \$5 could not be agreed to. Clark provided him with contact information to LIHEAP programs for assistance in paying off his past due balance. The complainant's behavior and unwillingness to work towards a reasonable arrangement made it impossible to assist him in reaching a mutually agreed payment arrangement.

The complainant states in his complaint, "I HAD RECEIVED NO DISCONNECT NOTICE." Please refer to Exhibit 5 for the disconnect notice that was mailed to him on April 19, 2021. Additionally, had Clark disconnected the complainant according to regularly scheduled disconnects for his billing cycle, he would have been disconnected on May 4, 2021. However, due to the arrangement created for him on April 6, 2021, he was given until

May 19, 2021, before he was disconnected due to breaking the arrangement.

In his complaint, the complainant asks the Commission to investigate the reasoning for the pole change out between his service location and his neighbor's. Clark changed this pole following a third party's request. The third party is a pole attachment customer who requested and paid for the pole change out.

The complainant also asks that the Commission investigate why he has not received documents he requested of Clark. The complainant contacted Clark and requested that he be sent all his billing statements from 2016 to present. Clark promptly sent this to him via mail, as shown in Exhibit 6, and via the email Clark has on file.

**WHEREFORE**, Clark Energy Cooperative, Inc. respectfully requests the following:

1) That, insofar as this matter concerns questions the complainant had of the defendant concerning the pole change out and document request, the Commission not take further action as the defendant has satisfied the complaint; and

2) That, insofar as this matter concerns the complainant's desire to have his power restored without sufficient assurances of payment therefor, reimbursement or replacement of property by the defendant, or investigation of the defendant's

personnel, the Commission dismiss this matter or set it for further informal proceedings at the convenience of the Commission.

**DATED:** This 2nd day of July, 2021.

Respectfully submitted,


**GRANT, ROSE & PUMPHREY**  
51 South Main Street  
Winchester, Kentucky 40391  
Telephone: (859) 744-6828

By:   
John S. Pumphrey

ATTORNEYS FOR  
CLARK ENERGY COOPERATIVE, INC.

**CERTIFICATE OF SERVICE**

This is to certify that the foregoing Answer has been served upon the complainant by mailing a true copy of same to 128 Spring Meadows Drive, Jeffersonville, Kentucky 40337, and upon the Commission by electronic mail delivery to the Public Service Commission's e-mail, PSCED@ky.gov, on this 2nd day of July, 2021.

  
Of Counsel for  
Clark Energy Cooperative, Inc.



Created by kdsure - 07/01/2021 01:57:49 PM EDT

Service Orders: MICHAEL L BISHOP, Cust#:

SO W#	SO Type	To Name	Needed Date	Status	Serv Address	Open Dt	Close Date	Name	Entry Type	Entered Key	SO Process	Next
293835	WTRX - Mobile Meter Exchange		08/22/2020	C - Closed	128 SPRING MEADOW DR	08/23/2020	08/28/2020	MICHAEL L BISHOP	Service Location	31548	Miscellaneous Service Loca...	
293836	WTRX - Mobile Meter Exchange		08/22/2020	C - Closed	128 SPRING MEADOW DR	08/23/2020	08/28/2020	MICHAEL L BISHOP	Service Location	31548	Miscellaneous Service Loca...	
293872	RELOC - Remote Disconnect		01/14/2021	X - Cancel...	128 SPRING MEADOW DR	01/14/2021	01/14/2021	MICHAEL L BISHOP	Account	3154804	Change of Service	
304692	RELOC - Remote Disconnect		03/09/2021	X - Cancel...	128 SPRING MEADOW DR	03/09/2021	03/09/2021	MICHAEL L BISHOP	Account	3154804	Change of Service	
303404	RELOC - Remote Disconnect		04/06/2021	X - Cancel...	128 SPRING MEADOW DR	04/06/2021	04/06/2021	MICHAEL L BISHOP	Account	3154804	Change of Service	
304484	SLSD - Light - Shut Off (4NF)		04/06/2021	C - Closed	128 SPRING MEADOW DR	04/06/2021	04/12/2021	MICHAEL L BISHOP	Service Location	31548	Miscellaneous Service Loca...	
226886	TRNS - TRANSFER - Read In/Read Out	MICHAEL L BISHOP	08/15/2016	C - Closed	128 SPRING MEADOW DR	08/15/2016	08/17/2016	MICHAEL L BISHOP	Account	3154803	Change of Service	12-0
895703	TRNS - TRANSFER - Read In/Read Out		01/03/2007	C - Closed	128 SPRING MEADOW DR	12/28/2006	01/03/2007	MICHAEL L BISHOP	Account	205513	Miscellaneous General	12-0
85563	SLSD - Light - Shut Off (4NF)		08/22/2006	C - Closed	1979 JACKSON FERRY	08/22/2006	08/25/2006	MICHAEL L BISHOP	Account	205513	Miscellaneous General	
84946	TRNS - TRANSFER - Read In/Read Out	MICHAEL L BISHOP	08/02/2006	C - Closed	1979 JACKSON FERRY	08/02/2006	08/04/2006	MICHAEL L BISHOP	Account	205512	Change of Service	

SO Function	Serv Loc #	Default Serv Desc	Owner Cust #	Account	Name	Current Service Status	To Account Service Sta...	To Account	To Name	Current Status	Status	Open Dt	Close Date	Serv Ad
					MICHAEL L BISHOP	DISCONNECTED				DISCONNECTED	DISCONNECTED	08/23/2020	08/28/2020	128 SPRING MEADOW DR

Disconnect Equipment General Open Field(s) Workflow Activity Comments Close

Customers MICHAEL L BISHOP

Account: 1  
Bill Cycle: 1

Service	Provider	Current Service Sta...	Status At Close	Rev Class
WTRX	JEFFERSONVILLE WATER	DISCONNECTED	DISCONNECTED	0000

Disconnect For Replacement

Personal

Home: Mobile:

Business: 10001000-0090 Fax:

E-Bill E-Mail Addr:

Address: 128 SPRING MEADOW DR, JEFFERSONVILLE, KY 40337

Additional Name:

Service Agreement

Forwarding Address

Reassign Master Invoice

Reassign Primary Location

Refund Transfer Memo

Refund Transfer Deposits

Disconnect Changes

Save Reset Add Related

Messages Print Start Workflow Quit Spreadsheet Show Workflow









PO Box 748  
Winchester, KY 40392

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

2190 1 25 0 295

5 2180  
C-5 P-5

124 SPRING MEADOWS DR  
JEFFERSONVILLE KY 40337-9103

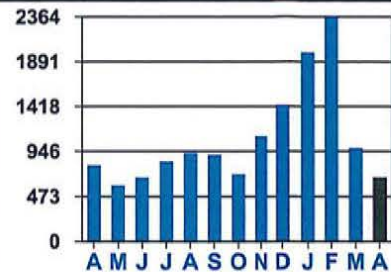


### KWH USAGE HISTORY

Number of Days  
this period  
31

Current Month's  
Average KWH  
Per Day  
22

Average Cost  
Per Day  
2.56



GO PAPERLESS! Ebilling is available at [clarkenergy.com](http://clarkenergy.com). Click on the "Pay Bill" link to access your account information. You can register to receive an email notification when your account bills and also have your mailed paper statement stopped.

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		
				04/27/2021				
SERVICE DESCRIPTION			SERVICE LOCATION		MAP NUMBER	FUEL FACTOR	BILL TYPE	
HOUSE			124 SPRING MEADOWS DR		2494006	-0.0050650	REGULAR BILL	
SERVICE		NO. DAYS	METER NUMBER	READING		RATE	MULTIPLIER	KWH USAGE
FROM	TO			PREVIOUS	PRESENT			
03/23/2021	04/23/2021	31	100817	37236	37909	R	1.0000	673
Activity Since Last Bill			\$ Amount		Current Bill Information			\$ Amount
PREVIOUS BALANCE			123.62		FACILITY CHARGE			18.00
PAYMENT			-123.62		ENERGY			58.21
OTHER CHARGES/ADJUSTMENTS			0.00		(1) - LED OPEN BOTTOM LIGHT			9.49
PRIOR BALANCE			0.00		FUEL ADJUSTMENT @ -0.0050650			-3.50
					SCHOOL TAX			2.66
					ENVIRONMENTAL SURCHARGE @ 8.040%			6.61
					TOTAL CURRENT CHARGES			91.47
<p>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.</p>								
Drafted On					Amt Due			\$91.47
Or After			05/13/2021		BANK DRAFT			DO NOT PAY

### PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

124 SPRING MEADOWS DR  
JEFFERSONVILLE KY 40337-9103

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 05/13/2021:	\$91.47
BANK DRAFT	DO NOT PAY

CLARK ENERGY  
PO BOX 748  
WINCHESTER KY 40392-0748

4







PO Box 748  
Winchester, KY 40392

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

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5 3624  
C-10 P-11

124 SPRING MEADOWS DR  
JEFFERSONVILLE KY 40337-9103

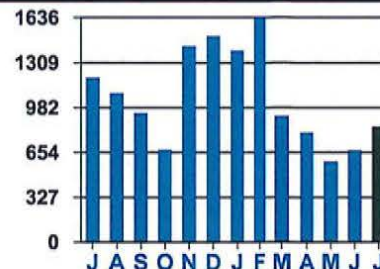


### KWH USAGE HISTORY

Number of Days  
this period  
30

Current Month's  
Average KWH  
Per Day  
28

Average Cost  
Per Day  
2.98



All Clark Energy lobbies are closed until the state of emergency is withdrawn. 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](http://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		
				07/27/2020				
SERVICE DESCRIPTION		SERVICE LOCATION		MAP NUMBER		FUEL FACTOR	BILL TYPE	
HOUSE		124 SPRING MEADOWS DR		2494006		-0.0114690	REGULAR BILL	
SERVICE FROM	SERVICE TO	NO. DAYS	METER NUMBER	READING PREVIOUS	READING PRESENT	RATE	MULTIPLIER	KWH USAGE
06/23/2020	07/23/2020	30	100817	25963	26806	R	1.0000	843
Activity Since Last Bill			\$ Amount		Current Bill Information			\$ Amount
PREVIOUS BALANCE			84.77		FACILITY CHARGE			12.43
PAYMENT			-84.77		ENERGY			74.45
OTHER CHARGES/ADJUSTMENTS			0.00		(1) - LED OPEN BOTTOM LIGHT			9.49
PRIOR BALANCE			0.00		FUEL ADJUSTMENT @-0.0114690			-9.86
					SCHOOL TAX			2.96
					ENVIRONMENTAL SURCHARGE @ 14.190%			12.28
					TOTAL CURRENT CHARGES			101.75
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			\$101.75
Or After			08/13/2020		BANK DRAFT			DO NOT PAY

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

124 SPRING MEADOWS DR  
JEFFERSONVILLE KY 40337-9103

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.

CLARK ENERGY  
PO BOX 748  
WINCHESTER KY 40392-0748

4






**CLARK  
ENERGY**  
A Toadette Energy Cooperative

 PO Box 748  
Winchester, KY 40392

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

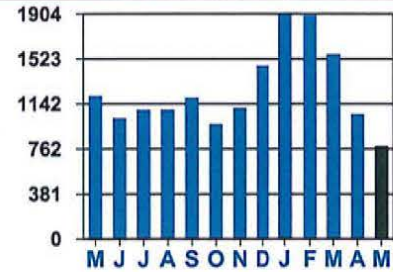
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5 3499  
C-10 P-12
 124 SPRING MEADOWS DR  
JEFFERSONVILLE KY 40337-9103

**KWH USAGE HISTORY**

 Number of Days  
this period  
29

 Current Month's  
Average KWH  
Per Day  
27

 Average Cost  
Per Day  
3.00


**MARK YOUR CALENDARS:** Clark Energy Cooperative's annual meeting will be held Friday, June 21st at the Stanton City Park. Registration starts at 11:30 a.m. and the business meeting begins at 2:00 p.m.

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.

<b>ACCOUNT NUMBER</b>		<b>NAME</b>		<b>BILL DATE</b>	<b>TELEPHONE</b>	<b>PLEASE VERIFY TELEPHONE NUMBER AND MAKE ANY CHANGES ON BACK OF STUB</b>		
				05/28/2019				
<b>SERVICE DESCRIPTION</b>			<b>SERVICE LOCATION</b>		<b>MAP NUMBER</b>	<b>FUEL FACTOR</b>	<b>BILL TYPE</b>	
HOUSE			124 SPRING MEADOWS DR		2494006	-0.0058050	REGULAR BILL	
<b>SERVICE</b>		<b>NO. DAYS</b>	<b>METER NUMBER</b>	<b>READING</b>		<b>RATE</b>	<b>MULTIPLIER</b>	<b>KWH USAGE</b>
FROM	TO			PREVIOUS	PRESENT			
04/24/2019	05/23/2019	29	100817	11307	12093	R	1.0000	786
<b>Activity Since Last Bill</b>				<b>\$ Amount</b>		<b>Current Bill Information</b>		
PREVIOUS BALANCE				126.05		FACILITY CHARGE		
PAYMENT				-126.05		ENERGY		
OTHER CHARGES/ADJUSTMENTS				0.00		(1) - LED OPEN BOTTOM LIGHT		
PRIOR BALANCE				0.00		FUEL ADJUSTMENT @ -0.0058050		
						SCHOOL TAX		
						ENVIRONMENTAL SURCHARGE @ 9.680%		
						TOTAL CURRENT CHARGES		
						99.38		
<b>For billing inquiries please call:</b> (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.								
<b>Drafted On</b>						<b>Amt Due</b>		
						\$99.38		
<b>Or After</b>						<b>BANK DRAFT</b>		
06/13/2019						DO NOT PAY		

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

 124 SPRING MEADOWS DR  
JEFFERSONVILLE KY 40337-9103

**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.

 CLARK ENERGY  
PO BOX 748  
WINCHESTER KY 40392-0748

4





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 <sup>th</sup>	
05/17/2021	120.00	Plus current
06/17/2021	120.00	bill by 17th
07/17/2021	120.00	of each month
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

NNNN  
003164804



**CLARK  
ENERGY**  
A Southern Energy Company

PO Box 748  
Winchester, KY 40392

## NOTICE OF OVERDUE ACCOUNT

(859) 744-4251 or (800) 992-3269  
[www.clarkenergy.com](http://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](http://www.clarkenergy.com) or by phone, (877) 562-5459.

Please detach and return bottom portion with payment



**CLARK  
ENERGY**  
A Southern Energy Company

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



CC# 210537

Exhibit 6  
Page 1 of 4

WINCHESTER  
120 N MAIN ST  
WINCHESTER, KY 40391-9998  
(800)275-8777

03:51 PM

05/25/2021

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$2.80
Jeffersonville, KY 40337			
Weight: 0 lb 10.00 oz			
Estimated Delivery Date			
Fri 05/28/2021			\$3.60
Certified Mail®			
Tracking #:			
70191640000044477819			\$2.85
Return Receipt			
Tracking #:			
9590 9402 6192 0220 8347 06			\$9.25
<b>Total</b>			<b>\$9.25</b>
<b>Grand Total:</b>			<b>\$10.00</b>
Cash			-\$0.75
Change			

\*\*\*\*\*  
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
\*\*\*\*\*

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 208428-0391  
Receipt #: 840-54000149-3-4877063-2  
Clerk: 11

U.S. Postal Service™  
**CERTIFIED MAIL® RECEIPT**  
Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

Jeffersonville, KY 40337

Certified Mail Fee \$3.60

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$2.80

Total Postage and Fees \$9.25

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

0391 11  
MAY 25 2021  
Postmark Here  
554139021



[FAQs >](#)

# USPS Tracking®

[Track Another Package +](#)**Tracking Number:** 70191640000044477819[Remove X](#)

Your item was delivered at 3:07 pm on June 30, 2021 in JEFFERSONVILLE, KY 40337.

 **Delivered**June 30, 2021 at 3:07 pm  
JEFFERSONVILLE, KY 40337

Feedback

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**Text & Email Updates****Select what types of updates you'd like to receive and how. Send me a notification for:****Text****Email**☐☐ All Below Updates☐☐ Expected Delivery Updates ⓘ☐☐ Day of Delivery Updates ⓘ☐☐ Package Delivered ⓘ☐☐ Available for Pickup ⓘ

☐ ☐ Delivery Exception Updates ⓘ☐ ☐ Package In-Transit Updates ⓘ

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**Tracking History****June 30, 2021, 3:07 pm**

Delivered

JEFFERSONVILLE, KY 40337

Your item was delivered at 3:07 pm on June 30, 2021 in JEFFERSONVILLE, KY 40337.

**June 27, 2021, 2:34 pm**

Available for Pickup

JEFFERSONVILLE, KY 40337

Reminder to Schedule Redelivery of your item

**May 26, 2021, 2:09 pm**

Notice Left (No Authorized Recipient Available)

JEFFERSONVILLE, KY 40337

**May 26, 2021, 7:40 am**

Out for Delivery

JEFFERSONVILLE, KY 40337

**May 26, 2021, 7:35 am**

Arrived at Post Office

JEFFERSONVILLE, KY 40337

**May 26, 2021, 12:02 am**

Departed USPS Regional Facility

LEXINGTON KY DISTRIBUTION CENTER

**May 25, 2021, 10:30 pm**

Arrived at USPS Regional Facility

Feedback

## LEXINGTON KY DISTRIBUTION CENTER

May 25, 2021, 5:23 pm  
Departed Post Office  
WINCHESTER, KY 40391

May 25, 2021, 3:50 pm  
USPS in possession of item  
WINCHESTER, KY 40391

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**Product Information**

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**See Less**

Feedback

## Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

**FAQs**