



Shelby Energy Cooperative

® Your Touchstone Energy® Partner 

March 31, 2017

Ms. Talina R. Mathews
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, KY 40602

RECEIVED

APR 3 2017

Public Service
Commission

RE: Case No. 2016-00434

Dear Ms. Mathews:

Enclosed is the monthly update for actual expenses incurred for preparation of the above rate case through February 28, 2017 as requested in Question 34c. of the Commission Staff's First Request for Information.

Should you have any questions or need anything further, please let us know.

Sincerely,

Debra J. Martin
President & CEO

Enclosures

SHELBY ENERGY COOPERATIVE, INC.
CASE NO. 2016-00434
RATE CASE EXPENSES THROUGH FEBRUARY 28, 2017

Line	Check Date	Check Number	Check Amount	GL Acct	Vendor ID	Vendor Name	Description
1	10/19/16	66434	87.76	928.00	8320	Visa/Routh	Rate case discussion and preparation
2	11/18/16	66615	31.98	928.00	8320	Visa/Routh	Rate case preparation
3	12/19/16	66903	24.57	928.00	8320	Visa/Routh	Rate case preparation
4	12/21/16	66853	22.42	928.00	66	Fed Ex	Notice to PSC of intent to file case
5	12/22/16	66962	917.01	928.00	3722	Cardinal Office Products	Supplies - binders and index
6	01/19/17	67168	53.21	928.00	8320	Visa/Routh	Rate case preparation
7	01/31/17	67188	1,252.00	928.00	2	Mathis, Riggs, Prather	Rate case preparation
8	02/15/17	67279	14,585.76	928.00	1314	James R. Adkins	Rate case preparation
9	02/16/17	67354	37.02	928.00	7979	Visa/Gutermuth	1st Data Response to AG
10	02/18/17	67278	24,665.00	928.00	316	Alan Zumstein, CPA	Rate case preparation
11	03/13/17	67404	2,647.50	928.00	2	Mathis, Riggs, Prather	Rate case preparation
12	03/13/17	67407	4,480.08	928.00	1514	The Sentinel News/Landmark	Notice publication - Counties 1, 2 & 3
13	03/16/17	67437	304.22	928.00	3722	Cardinal Office Products	Supplies - index
14		Subtotal	49,108.53				
15	01/16/17	66962	72.68	928.00	3722	Cardinal Office Products	Paper used for rate case
16	02/16/17	67219	407.10	928.00	5835	Total Funds by Hasler	Postage for direct mailing of notice
17	03/09/17	67373	316.42	928.00	183	Duplicator Sales	February copy charges for rate case
18			\$49,904.73				

** - Portion of expense applied as applicable /refer to attached worksheet

Claudia Sanders
Dinner House
3202 Shelbyville Rd
Shelbyville KY 40065
502.633.5600

Date: Sep29'16 12:34PM
Card Type: Visa
Acct #: XXXXXXXXXXXX2372
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 002263
Check: 1159
Server: 124 Lina M
Reference: 293106042

Subtotal: 19.06

For your convenience we are
providing the following
gratuity calculations:

15% is \$2.86
18% is \$3.43
20% is \$3.81

IP: 2.86
TOTAL: 21.92 ✓

PLEASE KEEP THIS COPY FOR YOUR
PERSONAL RECORDS

THANK YOU

Claudia Sanders
Dinner House
3202 Shelbyville Rd
Shelbyville KY 40065
502.633.5600

124 Lina M

chk 1159 Sep29'16 12:07P Gst

Closed Check
Reprint

2 Salad Bar 17.98
2 Water 0.00
Charge Tip 2.86
XXXXXXXXXXXX2372
Visa 21.92

Subtotal 17.98
Tax 1.0
Service Chrg 2.86
Payment 21.92

-----121 Sep29'16 12:35PM-----

For your convenience we are
providing the following
gratuity calculations:

15% is \$0.00
18% is \$0.00
20% is \$0.00

VENDOR NO _____
EXPENSE DATE 9/29/16
DUE DATE _____
ITEM ID FIAC 02
APPROVAL _____

Jared H.
Alan Z.

~~928.00~~ 928.00

~~VENDOR NO _____
EXPENSE DATE _____
DUE DATE _____
ITEM ID _____
APPROVAL _____~~

LA COCINA DE MAMA
525 MAIN STREET
SHELBYVILLE, KY 40065
(502)

20	Table 41
Mark C.	9/30/2016
ss 4	1:00 PM

two item comb	7.25
Morrito Deluxe-Lunch	7.25

Total	14.50
Tax	0.90
Tx	0.44

	15.84

AMOUNT DUE	15.84

Thank you for joining us at
La Cocina De Mama

LA COCINA DE MAMA
535 MAIN ST
SHELBYVILLE KY 40065
502-633-1114

Terminal ID: 01360983 04
9/30/16 1:09
SERVER #: 11
ISA CREDIT - INSERT
ID: A0000000031010
DCT #: *****2372
CREDIT SALE
ID: 627418376491 REF #: 50
ATCH #: 594 AUTH #: 0050
MOUNT \$15.

P \$ 2.37 ✓
TOTAL \$ 18.21 ✓

APPROVED

TC - B3BD0D365EDDE1E7
GRACIAS
CUSTOMER COPY

928

Jared R.
Alan E.

VENDOR NO _____
EXPENSE DATE 9/30/16
DUE DATE _____
ITEM ID FIAC 02
APPROVAL _____

928.00

Fire Fresh BBQ
81 Jeanie Drive
Shelbyville, KY 40065
Phone: 502-647-7675
Fax: 502-647-1770

Customer Copy
Fire Fresh BBQ - Shelbyville

Check 33	Table 6
Kaitlyn E.	10/13/2016
Dine In	12:00 PM

Chicken Tender Plate	7.49
Apple	1.79
Stuffed Pork Plate (7.49)	14.98

Total	24.26
	1.46

	25.72
	-25.72
:. XXXXXXXXXXXXX2372	
ral 001159	
: DUE	0.00

Account Batch 10132016
10/13/2016 12:02:34 PM
Check 33 Table 6
Kaitlyn E.

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the cardholder agreement with the Issuer

Card Number XXXXXXXXXXXXX2372
Approval 001159

TOTAL 25

Customer Copy

Thank you!

Visit us at www.FireFreshBBQ.com

*Alan Z.
Denise H.
Jared R.*

EXPENSE DATE 10/13/16
DUE DATE _____
ITEM ID FIAC 02 1588
APPROVAL _____

1286
Jared
FIAC02
92800

1286
Denise
STFF96
92800

STFF 96
9.84

928.00

KEN-TEX BBQ
1163 MT EDEN RD
SHELBYVILLE KY 4006
502 633 2463

MC #01
JORDAN 10-14-2016 12:02 PM 16931

Check No. 224

1	SM.CHOP PORK DIN	\$8.99	T1
	Meal 1 Mayo Slaw		T1
	Meal 2 Stew		T1
1	SM.CHOP PORK DIN	\$8.99	T1
	Meal 1 Potato Salad		T1
	Meal 2 Stew		T1
	6 No		
	TA1	\$17.98	
	TX1	\$1.08	
	TL	\$19.06	

KEN-TEX BBR-B-B INC
1163 MOUNT EDEN RD
SHELBYVILLE, KY 4006

14/2016 12:01
00000000384C
05918
239811884

CREDIT CARD
VISA SALE

XXXXXXXXXXXXXXXXX2
VOICE 0
ch #1 000
Code 006
ry Model Swi
et Onl

TIP AMT \$19.06
2.85 ✓
AL 21.91 ✓

CUSTOMER COPY

Alan Z.
Sured Roath

VENDOR NO _____
EXPENSE DATE 10/14/16
DUE DATE _____
ITEM ID 2 FIAC 02
APPROVAL _____

928.00

Vendor Check Nbr Check Date Check Amount
8320 66615 12/01/16 \$87.23

Pay EIGHTY-SEVEN DOLLARS AND 23/100 CENTS

To The
Order Of VISA

JARED ROUTH C/O RCCU
P.O. BOX 32170
LOUISVILLE, KY. 40232-2170

8320
VISA

Please Detach and Retain Statement

Check Nbr: 66615
Check Date: 12/01/16

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
11/2016		11/18/16		87.23

\$ 31.98

Alan Z., Denise Hume, Jared Routh Lunch

KEN-TEX BAR-B-Q INC
1163 MOUNT EDEN RD
HELBYVILLE, KY 40068

KEN-TEX BBQ
1163 MT EDEN RD
HELBYVILLE KY 40068
502 633 2463

11/16/2016 12:11:00
00000000038408
069187
239811884

MC #01
JORDAN 11-16-2016 12:08 PM 172.95

CREDIT CARD
VISA SALE

CK No. 295

XXXXXXXXXXXX2372
INVOICE 0008
Batch #1 000810
Code 003234
Model SwiP
Model Onli

1 SMALL 1SD CHOP CHICKEN \$5.49 T1
Meal 1 Mayo Slaw T1
SMALL DRINK \$1.50 T1
1 SM.SLICED BEEF DIN \$11.59 T1
Meal 1 Mayo Slaw T1
Meal 2 Stew T1
SM.SLICED BEEF DIN \$11.59 T1
Meal 1 Potato Salad T1
Meal 2 Baked Beans T1

PRE-TIP AMT \$31.95

9 No
TA1 \$30.17
TX1 \$1.81
TL \$31.98
~~\$21.98~~

TOTAL 31.98

CUSTOMER COPY

VENDOR NO 8320
EXPENSE DATE 11/16/16
DUE DATE _____
ITEM ID 928.00
APPROVAL _____

ST.FF 96

STAF08

15.99

15.99

Vendor Check Nbr Check Date Check Amount
8320 66903 01/05/17 \$59.34

Pay FIFTY-NINE DOLLARS AND 34/100 CENTS

To The
Order Of VISA
JARED ROUTH C/O RCCU
P.O. BOX 32170
LOUISVILLE, KY. 40232-2170

8320
VISA

Please Detach and Retain Statement

Check Nbr: 66903
Check Date: 01/05/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
12/2016	LUNCHEON & SHIPPING	12/19/16		59.34

\$ 24.57

12/12/16 Lunch Alan Z.
Jared R.

KEN-TEX BBQ
1163 MT EDEN RD
SHELBYVILLE KY 40065
502 633 2463

JORDAN 12-12-2016 12:24 PM 17445- MC #01

BOOK No. 314

1 SM.SLICED BEEF DIN	\$11.59	T1
Meal Fry		T1
Meal 2 Stew		T1
1 SM.SLICED BEEF DIN	\$11.59	T1
Meal 1 Potato Salad		T1
Meal 2 Stew		T1
	6 No	
TA1	\$23.18	
TX1	\$1.39	
TL	\$24.57	

VENDOR NO 8320
EXPENSE DATE 12/12/16
DUE DATE _____
ITEM ID STAF 08 ✓
APPROVAL _____
928.00 ✓

Vendor Check Nbr Check Date Check Amount
66 66853 01/01/17 \$22.42

Pay TWENTY-TWO DOLLARS AND 42/100 CENTS

To The
Order Of FEDEX
P. O. BOX 371461
PITTSBURGH, PA 15250-7461

66
FEDEX

Please Detach and Retain Statement

Check Nbr: 66853
Check Date: 01/01/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
5-650-81567		12/21/16		22.42 ✓



Invoice Number	Invoice Date	Account Number
5-650-81567	Dec 21, 2016	1858-0432-1

FedEx Tax ID: 71-0427007

Billing Address:
 SHELBY ENERGY
 ACCTS PAYABLE
 620 OLD FINCHVILLE RD
 SHELBYVILLE KY 40065-1714

Shipping Address:
 SHELBY ENERGY
 620 OLD FINCHVILLE RD
 SHELBYVILLE KY 40065-1714

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Dec 21, 2016

FedEx Express Services

Transportation Charges		21.77
Special Handling Charges		0.65
Total Charges	USD	\$22.42
TOTAL THIS INVOICE	USD	\$22.42

Other discounts may apply.

VENDOR NO 666
 EXPENSE DATE 12/21/16
 DUE DATE 1-1-16
 ITEM ID MISC 67
 APPROVAL DA

Date: 12-27-16
 Mgr/Emp: 2
 Acct #: 928.00
 Item ID: MISC 67

928.00

DEC 28 2016

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number
5-650-81567	Dec 21, 2016	1858-0432-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 13, 2016 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 2
- Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.

Automation	INET	Sender	Recipient	
Tracking ID	777933573874	Jared Routh	Talina Matthews	
Service Type	FedEx Priority Overnight	Shelby Energy Cooperative	Public Service Commission	
Package Type	FedEx Envelope	620 Old Finchville Rd	211 Sower Blvd	
Zone	02	SHELBYVILLE KY 40065 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	N/A			
Delivered	Dec 14, 2016 10:19	Transportation Charge		21.77
Svc Area	A2	Courier Pickup Charge		0.00
Signed by	C.SMITH	Fuel Surcharge		0.65
FedEx Use	000000000/186/	Total Charge	USD	\$22.42

<i>Notice of intent to file rate case</i>	Shipper Subtotal	USD	\$22.42
	Total FedEx Express	USD	\$22.42

Vendor Check Nbr Check Date Check Amount
3722 66962 01/16/17 \$2,277.97

Pay TWO THOUSAND, TWO HUNDRED SEVENTY-SEVEN DOLLARS AND 97/100 CENTS

To The
Order Of CARDINAL OFFICE PRODUCTS INC
P. O. BOX 980
FRANKFORT, KY. 40602-0980

3722
CARDINAL OFFICE PRODUCTS INC

Please Detach and Retain Statement

Check Nbr: 66962
Check Date: 01/16/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
CM-121163	STAMP PAD	12/15/16		16.51-
SO-1529112	PAPER	12/02/16		87.32
SO-1529924	STAMP PADS	12/06/16		13.76
SO-1530432	TONER	12/07/16		158.46
SO-1531262	CALCULATOR PAPER	12/12/16		100.69
SO-1531678	FOLDERS	12/13/16		90.92
SO-1531879	PROTECTOR SHEETS	12/13/16		28.66
SO-1531967	PAPER	12/14/16		22.04
SO-1531970	BINDERS & INDEX TABS	12/14/16		127.59
SO-1532371	STAMP PAD	12/15/16		34.40
SO-1532540	STRG PLN SUPPLIES & WASTECANS	12/15/16		109.17
SO-1532780	LABELS	12/16/16		74.84
SO-1533259	VISTOR PASSES & TAPE	12/20/16		48.37
SO-1533384	PAPER	12/20/16		141.62
SO-1533416	BINDERS - STRATEGIC PLANNING	12/20/16		67.54
SO-1533583	CALENDARS	12/21/16		44.23
SO-1533964	RATE CASE & GENERAL SUPPLIES	12/22/16		<u>926.63</u>
SO-1534534	INDEX TAB & PAPER	12/28/16		218.24

\$ 917.01

926.63
 — 9.62
 —————
 \$ 917.01



Print Page Close Page

Sales Order

Order ID: SO-1533964

Bill To:	Status:	Payment Information:
Acct #: 300371 SHELBY ENERGY COOPERATIVE, INC. 620 OLD FINCHVILLE RD. SHELBYVILLE, KY 40065 US	Order Date: 12/22/2016 Sales Rep: Brad Welker Name: SHELBY ENERGY COOPERATIVE, INC. Contact Person: Laurie Gutermuth Purchase Order: Order Type: Sales Order Sales Pool Billing Code: Special Instructions:	Method of Payment: Bill me later Shipment Tracking #: Tracking information not available.

Ship To:

Acct #: 300371
SHELBY ENERGY COOPERATIVE, INC.
Dept: 1002
Laurie Gutermuth
Laurie Gutermuth
Laurie Gutermuth
620 Old Finchville Rd
SHELBYVILLE, KY 40065
US

Header Note:

VENDOR NO. 3722
EXPENSE DATE 12-22-16 92800 \$917.01
DUE DATE 1-16-17
ITEM ID MISC 59 92110 \$9.62
APPROVAL DW

Item	Description	Order Qty	Pack	Unit	Your Price	Total
AAGSK2400	CALENDAR,DSK PD/WALL,BK	1		EA	\$9.08	\$9.08
AVE01701	INDEX,ALLSTATE 1-25,WHT	35		ST	\$5.74	\$200.90
AVE01702	INDEX,ALLSTATE 26-50,WHT	7		ST	\$5.74	\$40.18
AVE05726	BNDR,RNDR,8.5X11,1.5WHT	17		EA	\$6.41	\$108.97
AVE11374	INDEX,SDE TABD,A-Z,LTR	15		ST	\$8.74	\$131.10
AVE89103	BNDR,SPINE INSERT 1",WHT	1		PK	\$5.36	\$5.36
UNV20972	BNDR,VIEW,11X8.5,1.5",WE	14		EA	\$4.09	\$57.26
UNV20972	BNDR,VIEW,11X8.5,1.5",WE	3		EA	\$4.09	\$12.27
UNV20994	BNDR,VIEW,D-RNG,4",WE	17		EA	\$18.18	\$309.06

Rate case supplies

Order Totals	
Subtotal:	874.18
Freight/Misc	0.00
Tax:	52.45
Order Total:	926.63

Item ID: _____
Acct #: _____
Mgr/Emp: _____
Date: _____

Date: 1/13/17
Mgr/Emp: [Signature]
Acct #: 928.00 \$917.01
Item ID: MISC 59 }
921.10 } 9.62
MISC 59 }

RECEIVED
JAN 10 2017
BY: [Signature]

Vendor Check Nbr Check Date Check Amount
8320 67168 02/06/17 \$231.25

Pay TWO HUNDRED THIRTY-ONE DOLLARS AND 25/100 CENTS

To The
Order Of VISA
JARED ROUTH C/O RCCU
P.O. BOX 32170
LOUISVILLE, KY. 40232-2170

8320
VISA

Please Detach and Retain Statement

Check Nbr: 67168
Check Date: 02/06/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
1/2017		01/19/17		231.25

\$ 53.21

32.88
20.33

53.21

Date: 1/4/16 Line 6
Mgr/Emp: TL Page 2 of 5
Acct #: 928.00
Item ID: _____

STFF77 16.44 STAF08 16.44

Claudia Sanders
Dinner House
3202 Shelbyville Rd
Shelbyville KY 40065
502.633.5600

124 Lina M

Chk 1664 Jan04'17 12:14P Gst

**Closed Check
Reprint**

3 Salad Bar	26.97
3 Water	0.00
Charge Tip	4.29
XXXXXXXXXXXX2372	
Visa	32.88
Subtotal	26.97
Tax	1.62
Service Chrg	4.29
Payment	32.88

-----616 Jan04'17 12:44PM-----

For your convenience we are
providing the following
gratuity calculations:

15% is \$0.00
18% is \$0.00
20% is \$0.00

Mary & Jared

Claudia Sanders
Dinner House
3202 Shelbyville Rd
Shelbyville KY 40065
502.633.5600

date: Jan04'17 12:44PM
card Type: Visa
acct #: XXXXXXXXXXXX2372
card Entry: SWIPED
trans Type: PURCHASE
auth Code: 005345
check: 1664
server: 124 Lina M
reference: 524672111

subtotal: **28.59**

For your convenience we are
providing the following
gratuity calculations:

15% is \$4.29 ✓
18% is \$5.15
20% is \$5.72

TIP:

TOTAL: 32.88

PLEASE KEEP THIS COPY FOR YOUR
PERSONAL RECORDS

THANK YOU

w/ Jim Atkins

KEN-TEX BAR-B-Q INC
1163 MOUNT EDEN RD
S. FIBYVILLE, KY 40065

01/11/2017 12:06:36

CREDIT CARD
VISA SALE

Card: XXXXXXXXXXXX
Type: VISA Credit
Acct: A000000000
Alt: 0003
ID: 596A4688F47
Seq #: 2
Batch #: 50
INVOICE
SERVER 0001
Approval Code: 001424
Print Method: Chip Recd
Mode: Issued

PRE TIP AMT \$20.33
TIP _____
TOTAL AMOUNT 20.33

CUSTOMER COPY

KEN-TEX BBQ
1163 MT EDEN RD
SHELBYVILLE KY 40061
502 633 2463

MC #01
PFG JORDAN 01-12-2017 12:05 PM 17684

CHECK No. 246

1	SM.SLICED PORK DIN	\$9.59	T
	Meal 1 Potato Salad		T
	Meal 2 Stew		T
1	SM.SLICED PORK DIN	\$9.59	T
	Meal 1 Potato Salad		T
	Meal 2 Stew		T
		6 No	
	TA1	\$19.18	
	TX1	\$1.15	
	TL	\$20.33	
	CREDIT !		

Date: 1-12-17
Mgr/Emp: TL
Acct #: 928.00
Item ID: STAF 08

W/ Alan Zornstein

Vendor Check Nbr Check Date Check Amount
 2 67188 02/13/17 \$1,670.55

Pay ONE THOUSAND, SIX HUNDRED SEVENTY DOLLARS AND 55/100 CENTS

To The
Order Of MATHIS, RIGGS, PRATHER
 AND RATLIFF PSC
 500 MAIN STREET, STE. 5
 SHELBYVILLE, KY. 40065

2
MATHIS, RIGGS, PRATHER

Please Detach and Retain Statement

Check Nbr: 67188
Check Date: 02/13/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
20333	MINUTES & CREDIT	01/31/17		128.17
20334	RATE CASE	01/31/17		1,252.00
20335		01/31/17		290.38

500 Main Street, Ste. 5
Shelbyville, KY 40065

Invoice submitted to:
SHELBY ENERGY COOPERATIVE
ATTN: DEBRA MARTIN
620 OLD FINCHVILLE ROAD
SHELBYVILLE, KY 40065

January 31, 2017

In Reference To RATE CASE 2017 1-18-17 DTP
Invoice #20334

Professional Services

		<u>Hours</u>	<u>Amount</u>
1/18/2017	DTP Review email from Debbie regarding confidential material; Begin reviewing Cumberland Valley and Nolin filings re same.	0.60	81.00
1/19/2017	DTP Review Cumberland hearing video regarding issues likely to be faced by Shelby.	0.50	67.50
1/20/2017	DTP Telephone conference with Jared regarding application and exhibits; Review application from Jared; Dictate motion to treat certain information as confidential.	2.30	310.50
1/21/2017	DTP Continue working on rate case matters.	0.40	54.00
1/22/2017	DTP Review and respond to several emails from Debbie; Dictate revisions to application.	0.60	81.00
1/23/2017	DTP Review and revise initial draft motion for confidentiality and email Debbie/Jared regarding executive compensation issue; Begin reviewing exhibits; Initial review of public notice.	1.10	148.50
	STE Revise Application; Typing Motion - Confidentiality	0.40	10.00
1/24/2017	DTP Review revised application and all exhibits and respond to several emails after arrival in Jamaica.	2.00	270.00
1/25/2017	DTP Review and respond to several emails.	0.20	27.00
1/26/2017	DTP Review and respond to several emails	0.20	27.00
1/27/2017	DTP Review and respond to several emails	0.20	27.00
1/28/2017	DTP Review and revise rate application and email red-lined copy.	0.50	67.50

SHELBY ENERGY COOPERATIVE

	<u>Hours</u>	<u>Amount</u>
1/30/2017 DTP Review email from Debbie with additional changes to application and respond.	0.30	40.50
1/31/2017 DTP Review final application and advise ok to prepare for signatures.	0.30	40.50
For professional services rendered	9.60	\$1,252.00
Balance due		\$1,252.00

Date: 2/9/17
Mgr/Emp: DA
Acct #: 923.00
Item ID: DSEx 55

VENDOR NO. 2
EXPENSE DATE 1-31-17
DUE DATE 2-13-17
ITEM ID DSEx 31
APPROVAL DA
423.00 928.00

Vendor	Check Nbr	Check Date	Check Amount
1314	67279	02/23/17	\$14,585.76

Pay FOURTEEN THOUSAND, FIVE HUNDRED EIGHTY-FIVE DOLLARS AND 76/100 CENTS

To The
Order Of JAMES R ADKINS
2189 ROSWELL DR
LEXINGTON, KY. 40513

1314
JAMES R ADKINS

Please Detach and Retain Statement

Check Nbr: 67279
Check Date: 02/23/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
2/2017	RATE CASE	02/15/17		14,585.76

INVOICE FOR SERVICES RENDERED

James R. Adkins
2189 Roswerll Dr
Lexington, KY 40513-1811

February 15, 2017

Ms. Debbie Martin
President & CEO
Shelby Energy Cooperative
620 Old Finchville Road
Shelbyville, KY 40065-1714

FOR PREPARATION OF DOCUMENTS FOR CASE NO. 2016-00434

Month	Description	Hours	Mileage
Oct 4	Load Research Review	1.25	
Oct 8	Set Up COSS Model	3.75	
Oct 14	Review Revenue Require.	1.75	
Oct 16	Bd Mtg Prep	2.25	
Oct 17	Phone Discussion on Bd Mtg	0.5	
Oct 18	Review of AZ Financials	1	
Oct 20	Bd Mtg @ Shelby	2.5	98
Oct 27	Work on COSS	5	
Nov 1	Work on COSS	2	
Nov 2	Work on COSS	4.75	
Nov 3	Work on COSS	6.5	
Nov 4	Work on COSS	3.5	
Nov 8	Work on COSS	3	
Nov 9	Work on COSS	6	
Nov 12	Work on COSS	3	
Nov 15	Work on COSS	4.5	
Nov 16	Work on COSS and Rate Design	3.5	
Nov 17	Bd Meeting at Shelby	4	98
Dec 12	Update COSS for changes	4	
Dec 16	Bd Mtg & Rate Changes	5	98
Jan 4	Rate Case Data Review w/Debbie, Mary, Jared	4	98
Jan 5	Changes requested by Shelby	0.75	
Jan 12	Revise COSS	3.5	
Jan 13	Develop Notice	4	
Jan 14	Revise Bill Analysis	3.25	
Jan 17	Review Material to Correct Mistakes	5.5	98
Jan 25	Review for Filing with PSC	6.25	98
Jan 27	Update COSS for Changes to Ex 5	5.5	
Jan 28	Review Changes for Impacton COSS, Ex S & bill	2	
Jan 30	Finalize Testimony and Documents	4.5	
Jan 31	Finalize documents for Filing	6.75	98
TOTAL HOURS AND MILEAGE		113.75	686
RATE		\$ 125.00	\$ 0.54
TOTALS		\$ 14,218.75	\$ 367.01
AMOUNT OF INVOICE			\$ 14,585.76

James R. Adkins 1314

VENDOR NO.

Date: 2/21/17 EXPENSE DATE 2-15-17
 Mgr/Emp: R DUE DATE 2-23-17
 Acct #: 928.00 ITEM ID DSEX55
 Item ID: 05EX 55 APPROVAL R
92800

FEB 20 2017
[Signature]

[Handwritten marks: checkmarks, "535", "JAC"]

Vendor Check Nbr Check Date Check Amount
7979 67354 03/02/17 \$1,512.75

Pay ONE THOUSAND, FIVE HUNDRED TWELVE DOLLARS AND 75/100 CENTS

To The
Order Of VISA
LAUREN GUTERMUTH C/O RCCU
P.O. BOX 32170
LOUISVILLE, KY. 40232

7979
VISA

Please Detach and Retain Statement

Check Nbr: 67354
Check Date: 03/02/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
2/17	BRD SPPL, POSTAGE, SHIPPING, COF	02/16/17		1,512.75

37.02

1

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:
Wed 15 Feb 2017

SHIPMENT INFORMATION:
UPS Next Day Air Con
3.25 lbs actual wt
4.00 lbs billable wt
Box: 16.00x11.00x3.00 In

EXPECTED DELIVERY DATE:
THUR 16 FEB 2017 10:30 AM

SHIP FROM:
SHELBY ENERGY
620 OLD FINCHVILLE RD
Shelbyville KY 40065
(502) 633-4420

Tracking Number: 1z7659F10197045558
Shipment ID: MMHAFUPMPX7E9
Ship Ref 1: - -
Ship Ref 2: - -

SHIP TO:
KENTUCKY STATE CAPITOL
ATTORNEY GENERAL
700 CAPITAL AVE
FRANKFORT KY 40601-3448
Business

DESCRIPTION OF GOODS:
BINDER

SHIPPED THROUGH:
The UPS Store #3325
SHELBYVILLE, KY 40065-1795
(502) 647-3344

SHIPMENT CHARGES:
Next Day Air Con 35.87
Service Options 0.00
Fuel Surcharge 1.75
CHS Processing Fee 0.20

Total \$37.82

COMPLETE ONLINE TRACKING: Enter this address in your web browser: <http://track.ups.com>
QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.

Everyone needs a helping hand now and then.

Join our FREE email program

For great offers and resources visit www.theupstore.com/email

Shipment ID: MMHAFUPMPX7E9



Powered by iShip(r)
02/15/2017 08:40 AM Pacific Time N

The UPS Store



SEE NOTICE ON BACKREGARDING UPS SERVICE AND NOTICE OF LIMITATION OF LIABILITY. Where prohibited by law, shipper and/or recipient UPS is not responsible for any loss or damage to contents. If accepted from the shipper, the shipper certifies that the contents, packaging or contents were accepted from the shipper in accordance with the terms and conditions of the contract. Discretion contrary to law is prohibited.

Rate Case:
Sent 1st data
request overnight
to Attorney
General

Date: 2/23/17
Mgr/Emp: UJ
Acct #: 928.00
Item ID: MSC59

The UPS Store - #3325
18 Village Plaza
Shelbyville, KY 40065-1745
(502) 647-3344

02/15/17 09:42 AM

We are the one stop for all your
shipping, postal and business needs.

Visit our website for other services
<http://www.theupsstorelocal.com/3325/>



001 001005 (001) TO \$ 37.02

NDA

Tracking# 1Z7659F10197845558

SubTotal \$ 37.02

Total \$ 37.02

VISA \$ 37.02

ACCOUNT NUMBER *

*****0905

Appr Code: (S) Sale

A handwritten signature in cursive script, appearing to read "J. Gutermuth".

Receipt ID 83992748017699888964 001 Items
CSH: BRITTANY Tran: 5833 Reg: 001

Thanks for visiting our store.
Track packages at our website.

Whatever your business and personal
needs, we are here to serve you.

We're here to help.
Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

Vendor	Check Nbr	Check Date	Check Amount
316	67278	02/23/17	\$24,665.00

Pay TWENTY-FOUR THOUSAND, SIX HUNDRED SIXTY-FIVE DOLLARS AND 00/100 CENTS

To The
Order Of ALAN M ZUMSTEIN
CERTIFIED PUBLIC ACCOUNTANT
1032 CHETFORD DRIVE
LEXINGTON, KY. 40509

316
ALAN M ZUMSTEIN

Please Detach and Retain Statement

Check Nbr: 67278
Check Date: 02/23/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
2/18/17.	2017: CASE # 2014-00434	02/18/17		24,665.00 ✓

Alan M. Zumstein, CPA
Certified Public Accountant

1032 Chetford Drive
Lexington, Kentucky 40509
859-264-7147
zumstein@windstream.net

February 18, 2017

Shelby Energy Cooperative, Inc.
620 Old Finchville Road
Shelbyville, Kentucky 40065

Assist Shelby Energy's staff and consultant with gathering information for schedules and exhibits in connection with Case No. 2014-00434

	<u>Hours</u>	<u>Miles</u>
September, 2016	70	360
Compile billing, purchase power, and payroll information		
October, 2016	48	240
Revenue requirement adjustments		
November, 2016	45	240
Revenue requirement adjustments and schedules and exhibits for filing the application		
December, 2016	18	120
Revenue requirement adjustments and schedules and finalize exhibits for filing the application		
January, 2017	12	120
Revenue requirement adjustments and schedules and finalize exhibits for filing the application and responses to First Data Request of Commission Staff		

Hours	✓ 193	@ \$125	\$ 24,125 ✓	EXPENSE DATE	<u>2-18-17</u>
Miles	1,080	@ \$0.50	540 ✓	DUE DATE	<u>2-23-17</u>
Total due			\$ 24,665 ✓	ITEM ID	<u>05EX55</u>
				APPROVAL	<u> </u>

Date: 2/21/17
 Mgr/Emp: dm
 Acct #: 923.00
 Item ID: 05EX 55

Federal ID number 35-1877201

REC 60 2017
hd

Vendor Check Nbr Check Date Check Amount
 2 67404 03/13/17 \$4,281.30

Pay FOUR THOUSAND, TWO HUNDRED EIGHTY-ONE DOLLARS AND 30/100 CENTS

To The
Order Of MATHIS, RIGGS, PRATHER
 AND RATLIFF PSC
 500 MAIN STREET, STE. 5
 SHELBYVILLE, KY. 40065

2
MATHIS, RIGGS, PRATHER

Please Detach and Retain Statement

Check Nbr: 67404
Check Date: 03/13/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
20378		02/16/17		794.00
20379		02/28/17		480.50
20380	RATE CASE	02/23/17		2,647.50
2081		02/23/17		359.30

MATHIS, RIGGS, PRATHER & RATLIFF, PSC

500 Main Street, Ste. 5
Shelbyville, KY 40065

Invoice submitted to:
SHELBY ENERGY COOPERATIVE
ATTN: DEBRA MARTIN
620 OLD FINCHVILLE ROAD
SHELBYVILLE, KY 40065

February 28, 2017

In Reference To: RATE CASE 2017 1-18-17 DTP
Invoice #20380

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/1/2017	DTP Final revision to application; Telephone conference with Debbie; Attempted phone call to Attorney General Office inquiring if want hard courtesy copy-left message; Sign application and motion for confidentiality at SEC office; Telephone call from AG office-does want copy.	2.00	270.00
	DTP Telephone conference with Debbie advising exhibits left off original application; Review Public Service Commission acknowledgment letter; Calendar due date for first staff info request response; Review talking points.	0.40	54.00
	STE Revise Application	0.10	2.50
2/3/2017	DTP Review deficiency letter;	0.20	27.00
2/6/2017	DTP Review email from Jared with Alan Zumstein's suggested response to Public Service Commission deficiency letter; Telephone conference with him with questions; Review and revise Debbie's draft response.	1.00	135.00
	STE Prepare letter to Public Service Commission	0.30	7.50
2/8/2017	DTP Review Cumberland Valley Public Service Commission order; Continue reviewing Cumberland Valley Public Service Commission hearing video.	6.60	891.00
2/9/2017	DTP Email Debbie suggesting Cumberland Valley order be sent to directors.	0.40	54.00
	DTP Outline discussion of Cumberland Valley case for directors.	1.30	175.50
2/10/2017	DTP Review procedural schedule and calendar deadlines	0.30	40.50
2/11/2017	DTP Review draft response to Public Service Commission staff first info request and suggest changes including opinion on exhibits and confidentiality treatment.	3.70	499.50

Date: 3/9/17
 Mgr/Emp: JL
 Acct #: 928.00
 Item ID: OSEK 31

SHELBY ENERGY COOPERATIVE

Page 2

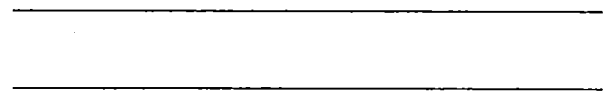
	<u>Hours</u>	<u>Amount</u>
2/13/2017 DTP Review email from Debbie regarding changes to SEC info responses and confidential material and respond; Dictate second motion for confidentiality.	1.30	175.50
DTP Meet with Debbie and Jared regarding confidential information treatment; Revise motion accordingly.	1.50	202.50
STE Typing Second Motion for Confidentiality	0.20	5.00
2/14/2017 DTP Proof exhibits for First Information Response; Review and sign submittal pleading.	0.60	81.00
2/23/2017 DTP Check Public Service Commission website-attorney general did not intervene in case.	0.20	27.00
For professional services rendered	20.10	\$2,647.50 ✓
Previous balance		\$1,252.00
Accounts receivable transactions		
2/17/2017 Payment - Thank You. Check No. 67188		(\$1,252.00)
Total payments and adjustments		(\$1,252.00)
Balance due		<u>✓ \$2,647.50</u>

VENDOR NO. 2
 EXPENSE DATE 2-23-17
 DUE DATE 3-10-17
 ITEM ID 050231
 APPROVAL 92800

Vendor Check Nbr Check Date Check Amount
1514 67407 03/13/17 \$6,761.93

Pay SIX THOUSAND, SEVEN HUNDRED SIXTY-ONE DOLLARS AND 93/100 CENTS

To The
Order Of THE SENTINEL NEWS/LANDMARK
COMM. NEWSPAPERS
P. O. BOX 399
SHELBYVILLE, KY. 40066-1118



1514
THE SENTINEL NEWS/LANDMARK

Please Detach and Retain Statement

Check Nbr: 67407
Check Date: 03/13/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
JAN & FEB 2017	ADS	02/28/17		6,761.93

\$ 4,480.08

The Sentinel-News

502-633-2526 (Phone), 502-633-2618 (Fax)
PO BOX 399 SHELBYVILLE KY 40066

Account Number: 019-018007

Customer Shelby Energy
Address _____
City _____ **State** _____
Phone _____ **Zip** _____

CHECK # 1671	CASH	CHARGE						
Date	Item						QTY	Amount
1/11/17	Mike Clark Retirement Ad							185.00
1/18-1/19	Non-Discrimination Ad							
	Henry Co Local							105.00
	Sentinel News							155.93
	Carrollton Democrat- Trimble Banner							113.51
1/25/17	Combo Ad							640.00
1/25/17	Rate Change Legal Ad <i>Henry, Shelby, Trimble Counties</i>							1,408.83
2/1/17	Rate Change Legal Ad <i>(3)x each</i>							1,408.83
2/8/17	Rate Change Legal Ad <i>928.00</i>							1,408.83
								<i>4,226.49</i>
2/8/17	Sample Edition Ad <i>253.59 (Taxes)</i>							245.00
								<i># 4,480.08</i>
2/10/17	Wolpert Promotion							100.00
2/10/17	Wheeler Promotion							100.00
2/10/17	Routh Promotion							100.00
2/22/17	Look Inside Your Home							460.00
2/23/17	Carroll Co Directory							331.00
Thank You For Your Business							Total	\$ 6,761.93

SC

Landscape Worker (Bohns, KY) Seasonal & Permanent Positions Full-time & Part-time positions

Wanted!!! Good single wide Mobile Home... 120 Apartments For Rent 3 BEDROOM, 2 BATH

Cola Common Apartments MOVE IN SPECIAL \$300 FIRST MONTH!

YL Properties is now renting 2 and 3 bedroom houses and 2 and 3 bedroom

PUBLIC NOTICE SHELBY COUNTY BICYCLE & PEDESTRIAN MASTER PLAN

Take a minute to browse The Sentinel-News Classifieds. You may discover something valuable.

Vegetable Production (Bohns, KY) Seasonal Full-time & Part-time Wonderful opportunity for anyone interested in food production.

NOTICE OF SALE Sale of the following tenants personal property stored at STOWAWAY, INC.

125 Real Estate Rentals 3 BEDROOM HOUSE 2709 Castle Rd., Erlanger, KY 40009

KENTUCKIAN Advertising ONE ORDER • ONE BILL • ONE LOW PRICE PLACE YOUR DISPLAY AD IN 9 FINE KENTUCKY NEWSPAPERS

Wanted Laborers/Bobcat Operators & HiLift Operators Paid Vacation and Holidays

HOME WEEKENDS \$100 sign on bonus. Regional flatbed. No tarp freight.

Anyone wishing to keep their Christmas/artificial decorations must remove them before February 1, 2017.

130 Real Estate Sales Open House! Sunday, January 29, 2017

AUCTION SATURDAY JANUARY 28, 2017 - 10:00 A.M. LOCATION: Bagdad Auction Co. 5622 Embassy Rd.

Estate Auction Online Only - Ends Monday, Jan. 30 9608 Camille Rd., Louisville 40299 (I-town)

PLUMBERS & HELPERS Accepting applications, no experience necessary for helpers.

Martin and Bayley, Inc. mailing address 311A W Main St. Carmi, IL 62821 hereby declares its intent to apply for a No. Retail Meat Beverage Package license(s) no later than Friday, January 23rd, 2017.

THE AUCTION BARN 1144 Pendleton Road, Pendleton, Ky. Thursday, Jan. 26, 5:30 p.m.

NEWTON AUCTION SERVICE Auctioneers: Danny P. Newton, Dennis Newton 902-747-9299 or 902-321-1243

PRODUCTION WORKERS to build Wood Trusses and Wall Panels indoors. Experience preferred, but not necessary.

NOTICE OF PASSAGE AND SUMMARY OF ORDINANCE CITY OF SHELBYVILLE ORDINANCE NO. 2017-01-19 AN ORDINANCE AMENDING ARTICLE II OF CHAPTER 55 OF THE CITY OF SHELBYVILLE CODE OF ORDINANCES RELATING TO HALLOWEEN

Shelby Energy Cooperative, Inc., with its principal office at 620 Old Finchville Road Shelbyville, KY 40065 intends to file with the Kentucky Public Service Commission in Case No. 2016-00434 an application to adjust its retail rates and charges.

Shelby Energy Cooperative, Inc. is proposing a three (3) step phase-in of this proposed increase. Phase 2 will begin one year after the effective date of Phase 1 and one year later Phase 3 will begin.

115 Mobile Home Sales All real estate advertising in this newspaper is subject to the Fair Housing Act which makes it illegal to advertise "any preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin or an intention, to make any such preference, limitation or discrimination."

Shelby County 109 Taxing District Will be Accepting Bids for (Landfill Mowing Project) Locations Shelby County Landfill 1570 Kings Highway Waddy, KY 40078

Table with 5 columns: Rate Class, Present, Proposed Phase 1, Proposed Phase 2, Proposed Phase 3. Rows include Residential - Rate 12, Off Peak Marketing Rate (ETS) - Rate 9, Energy charge per kWh, Prepay Service - Rate 15, Consumer facility charge (per day), Energy charge per kWh, Prepay service fee (per day), General Service - Rate 11, Consumer facility charge, single phase, Consumer facility charge, three phase, Energy charge per kWh, Large Power Service - Rate 2, Consumer facility charge, Demand charge, Large Industrial Rate - Rate B1, Consumer facility charge, Contract Demand charge, Excess, Energy charge per kWh, Large Industrial Rate - Rate B2, Consumer facility charge, Contract Demand charge, Excess, Energy charge per kWh, Outdoor and Street Lighting - Rate 3 (HPS), 100 Watt HPS Security Light, 100 Watt Decorative Colonial Light, 400 Watt Directional Flood Light, 250 Watt Directional Flood Light, 150 Watt Decorative Acorn, Outdoor and Street Lighting - Rate 3L (LED), Standard, Decorative Colonial, Cobra Head, Directional Flood Light, Environments, Energy charge per kWh.

Sealed bids must be received no later than 4:00 PM EST. February 3, 2017 at the Shelby County Judge Executives Office located at 419 Washington Street Shelbyville, KY 40065.

Table with 5 columns: Rate Class, Amount, Increase-Phase 1, Increase-Phase 2, Increase-Phase 3. Rows include Residential - 12, Off Peak Marketing (ETS) - 9, Prepay Service - 15, General Service - 11, Large Power Service - 2, Large Industrial - B1, Large Industrial - B2, Outdoor/Street Light - 3/L, Environments.

2000 Mobile Homes Great condition. \$21,000. Call 502-220-0648 502-220-7332

Interested parties may pick up a "Landfill Mowing Bid Packet" at the Shelby County Judge Executives Office located at 419 Washington Street Shelbyville, KY or the Shelby County Recycling Facility located at 170 Windhurst Way Shelbyville, KY. You can also find it on our web site at http://shelbycounty.ky.gov.

Table with 5 columns: Rate Class, Average Monthly (kWh), Increase Phase 1, Increase Phase 2, Increase Phase 3. Rows include Residential - 12, Off Peak Marketing (ETS) - 9, Prepay Service - 15, General Service - 11, Large Power Service - 2, Large Industrial - B1, Large Industrial - B2, Outdoor/Street Light - 3/L, Environments.

HOME WEEKEND! \$1,000 sign on bonus. Regional flatbed. No tarp freight. Excellent pay and benefits. Owner/Operator welcome. Call 800-554-5661, ext 1 www.thrimblejobs.com

LICENSED PLUMBERS & PLUMBERS HELPERS. Accepting applications, no experience necessary for helpers. Call (502) 241-8322.

Landscape Worker Eastern, KY Seasonal & Permanent positions Full-time & Part-time positions

Wonderful opportunity to work in a beautiful setting. Must enjoy working outdoors in all weather conditions. Ability to stand or kneel for long periods of time. Ability to carry 75 - 100 lbs. Experience Required. Positive attitude preferred. Email resume with cover letter to horticultureworker@gmail.com

Apply Now! PRODUCTION WORKERS to build Wood Trusses and Wall Panels indoors. Experience preferred, but not necessary. Year around work, with benefits, & up to \$15.00/hour depending on experience. US Housing Components 3926 West Hwy 146 Buckner, KY 40010 502-222-7180

TAZ TRUCKING is looking for company drivers. We run paper logs and pay loaded and empty miles. Health Insurance. TAZ TRUCKING 270-782-9093 ext. 239.

WANTED EXPERIENCED CDL OR TRUCK DRIVER. 3+ years experience. Experience hauling produce. Call Kentucky Western CO. (800) 626-2702.

Vegetable Production (Bozhan, KY) Seasonal Full-time & Part-time Wonderful opportunity for anyone interested in food production. Must enjoy working outdoors in all weather conditions. Ability to stand or kneel for long periods of time. Ability to carry 50 - 75 lbs. Experience a plus but not required. Positive attitude a must. Email resume with cover letter to vopje95@gmail.com

115 Mobile Home Sales REPOSESSED mobile homes. Move in ready. No rent option, but buying could be cheaper than rent. Owner financing on select homes with approved credit. 859-977-3970

120 Apartment Rental It's A Home, LLC Of Carrollton 1BR Apts. Starting \$140/mo. Efficiencies. Starting \$120/mo. Includes utilities. 3BR, 1BA in County \$625/mo. 3BR, 1BA in town \$625/mo. Home Networks. Manager 502-682-7129

125 Real Estate Rentals 2 & 3 BEDROOMS Oldham & Trimble Call or text (502) 565-5115

GHENT 2 BEDROOM. 2 bath. Doublewide, electric heat, A/C, septic, city water. Stove refrigerator included. \$650. Month \$650 Deposit. May consider lease to own. Call 859-393-9663

130 Real Estate Sales LOG CABIN, 6 acres, in Gallatin Co., large barn, asking \$180,000. (859) 512-9578, (800) 460-7486

Advertise! 4 022 799 4277

Now Hiring for you in the following locations! CROWN SERVICES, INC. STAFFING SPECIALISTS We're recruiting workers for: Production • Fabrication Welding • Assemblers Quality Control • Forklift Operators Machine Operators & More!

Every Thursday 10 a.m. to 2 p.m. Scott's Miracle Gro 252 Ladder Lane, Carrollton, KY January 26th and February 2nd, February 16th and February 23rd 10 a.m. to 2 p.m. WorkOne Center 100 E Second St., Madison, IN

Bring your resume and valid ID documentation! If you are unable to attend, call or text (859) 374-7898. Crown Services, Inc. is an Equal Opportunity Employer. M/F/D

Concrete Construction Workers Competitive wages offered for experienced construction professionals. Carpenters, concrete finishers and scaffold builders needed. At least 2 years experience requested.

Health, Dental and Vision Insurance Paid Vacation Year-round Work Paid Holidays Hair Follicle Drug Screening Required E.E.O.C. Call between 7:30 AM and 8:00 AM (502) 222-0303 Or applications accepted 7:30 AM - 4:00 PM Monday - Friday 4608 Old LaGrange Rd. Buckner, KY 40010

CROWN SERVICES, INC. STAFFING SPECIALISTS DONT MISS OUT! Positions filling fast! NOW HIRING AT Itron We are looking for Production Assembler Packaging Operations Positions Weekly Pay-Benefits-Health Insurance-401k Home Environment-Close To Home

DRIVERS AND OPERATORS NEEDED LOCAL WORK - CARROLLTON, KY Sweep All, Inc., a 25 year old company, is looking for additional full-time team members with leadership abilities & the willingness to learn and to do what it takes to "get the job done." Overtime is required and expected. FULL BENEFITS: Medical • Dental • Life & 401K Flexible Medical Spending Account • Paid Vacation Please Call To Schedule An Interview Full Time Employment. Must Live In Kentucky of 30 days. Must Be 25 or Older. Both Day & Night Shifts Available. Must Have Valid Drivers License. Must Have A Phone for Communication. Pass and Maintain DOT Physical Card. Drug Free Environment. And/or Required Fleet Safety Requirements. SWEEP ALL, INC. 502-267-0066 Equal Opportunity Employer

LEGAL NOTICES COMMISSIONER SALE JOSEPH S. YATES #16-C188 FEDERAL NATIONAL MORTGAGE ASSOCIATION (FARMER MORTGAGE). A CORPORATION ORGANIZED AND EXISTING UNDER THE LAWS OF THE UNITED STATES OF AMERICA. V. HUBERT ALLEN ADAMS, ET AL.

LEGAL NOTICES COMMISSIONER SALE JOSEPH S. YATES #16-C176 FREEDOM MORTGAGE CORPORATION. V. LOUIS A. BEAR II, ET AL.

LEGAL NOTICES COMMISSIONER SALE JOSEPH S. YATES #14-C191 THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A. AS TRUSTEE ON BEHALF OF CWABS ASSET BACKED CERTIFICATES TRUST 2005-16. V. SHANA R. LUCKENBILL, ET AL.

TREE SPECIALIST Removal of Dead or Dangerous Trees Trimming • View Pruning Stump Grinding Over 30 Years Experience Former State Tree Climbing Champion Fully Insured Compare our prices! 502-255-0453 Call Craig Baigle Today for a FREE ESTIMATE!

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LEGAL NOTICES

Notice A copy of the complete audit report for the 2015 Fee collections, including financial statements and supplemental information, is on file at the Sheriff's Office and is available for public inspection during normal business hours. Any citizen may obtain from the Sheriff a copy of the complete audit report, including financial statements and supplemental information, for his personal use. Any citizen requesting a personal copy of the Sheriff's audit report will be charged for duplication costs at a rate that shall not exceed twenty-five (25) cents per page, and copies of the financial statement prepared in accordance with KRS 6A.020 are available to the public at no cost at the Trimble County Sheriff's Dept. Advertise your LEGAL NOTICES HERE! The Trimble Banner, your local news source. (502) 732-4261

STATE LAND CO. Iton, KY • 859-485-1330 16 Acres Carroll County, Pasture, woods, ideal small farm or homestead, paved frontage, city water, \$54,900, \$2,000 down. 3 Acres Ghent area, Rolling pasture, double wide well, easy access to factories or I-71, city water, \$2,000 down, \$305 per mo. 6 Acres Switzerland County, IN. Mostly pasture, 30x50 metal pole barn, just minutes from Dam, city water and electric available, \$46,900, \$2,000 down. 20 Acres Carroll County, Mostly woods on dead end road, very secluded and private, ideal for get away or hunting, \$1,500 down, \$505 per mo. Check our website for more properties. www.tristatelandcompany.com

COMMISSIONER SALE JOSEPH S. YATES #14-C191 THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A. AS TRUSTEE ON BEHALF OF CWABS ASSET BACKED CERTIFICATES TRUST 2005-16. V. SHANA R. LUCKENBILL, ET AL. Per terms of Judgment in Trimble Circuit Ct, Master Commr will sell at 11:00 a.m. on February 3, 2017 at public auction to highest bidder at Trimble Co Courthouse, Bedford, KY the property described as PROPERTY ADDRESS: 4768 S. HWY 421, BEDFORD, KENTUCKY. Being the same property conveyed from Cadele Construction & Development, Inc., a Kentucky Corporation to William F. Luckenbill, III and Shana R. Luckenbill, husband and wife with right of survivorship and virtue of a deed dated 01/10/2003 and recorded on 01/14/2003 at Deed Book 102, Page 132 of the Trimble County, Kentucky real estate records. PIDN: 032-00-00-061.03. All the time of sale the successful bidder shall either pay full cash or make a deposit of ten percent (10%) of the purchase price in cash, certified check or cashier's check (no personal checks) with the balance on credit for 30 days. The subject property is indivisible and shall be sold free and clear of all liens, encumbrances and interests of the parties to this foreclosure action except those that may be listed as exceptions per the judgment and order of sale, i.e. "sold subject to," priority liens, etc. The subject property is also sold subject to all past due unpaid ad valorem taxes, taxes for the year in which this sale takes place and all subsequent years, for which the purchaser shall have no credit. No warranty of title is conveyed by this sale. The Hon. Chris Wiley is the attorney for the plaintiff, who may be reached at the number provided below. Joseph S. Yates, Master Commissioner, Trimble Circuit Court, PO Box 6, New Castle, KY 40050. Amount to be raised by this sale is \$159,392.92. The Master Commissioner has no knowledge as to access to the property or other information regarding the above real estate other than the sale date. All inquiries in that regard should be directed to the Plaintiff's attorney, Hon. Chris Wiley, (614) 222-9621. The Master Commissioner has no knowledge as to access to the property or other information regarding the above real estate other than the sale date. All inquiries in that regard should be directed to the Plaintiff's attorney, Hon. Holden Moore, (859) 655-8430.

Shelby Energy Cooperative, Inc. - Official Notice Case No. 2016-00434 Shelby Energy Cooperative, Inc., with its principal office at 620 Old Finchville Road Shelbyville, KY 40065 intends to file with the Kentucky Public Service Commission in Case No. 2016-00434 an application to adjust its retail rates and charges. This adjustment will result in a general rate increase to the member-consumers of Shelby Energy Cooperative, Inc. The proposed effective date of these rates is March 6, 2017 and these rates are to be filed with the Kentucky Public Service Commission on February 1, 2017. Shelby Energy Cooperative, Inc. is proposing a three (3) step phase-in of this proposed increase. Phase 2 will begin one year after the effective date of Phase 1 and one year later Phase 3 will begin. Shelby Energy Cooperative, Inc. is proposing to change the description of the monthly charge to Consumer Facility Charge for all rate classes. The present and proposed rates for each customer classification are provided below:

Table with columns: Rate Class, Present, Proposed Phase 1, Proposed Phase 2, Proposed Phase 3. Rows include Residential - Rate 12, Off Peak Marketing Rate (ETS) - Rate 9, Prepay Service - Rate 15, General Service - Rate 11, Large Power Service - Rate 2, Large Industrial - Rate B1, Large Industrial - Rate B2, Outdoor and Street Lighting - Rate 3 (HPS), 100 Watt HPS Security Light, 100 Watt Decorative Colonial Light, 400 Watt Directional Flood Light, 250 Watt Directional Flood Light, 150 Watt Decorative Acorn, Outdoor and Street Lighting - Rate 3L (LED), Standard, Decorative Colonial, Cobra Head, Directional Flood Light, Envirowatts.

Table with columns: Rate Class, Amount, Percent, Increase-Phase 1, Increase-Phase 2, Increase-Phase 3. Rows include Residential - 12, Off Peak Marketing (ETS) - 9, Prepay Service - 15, General Service - 11, Large Power Service - 2, Large Industrial - B1, Large Industrial - B2, Outdoor/Street Light - 3/3L, Envirowatts, Total.

The amount of the average usage and the effect upon the average bill for each customer classification is provided below: Rate Class, Average Monthly Usage (kWh), Increase Phase 1, Increase Phase 2, Increase Phase 3. A person may examine this application at the offices of Shelby Energy Cooperative, Inc. located at 620 Old Finchville Road, Shelbyville, KY, 40065. A person may examine the application at the Commission's office located at 211 Sower Boulevard, Frankfort, KY, Monday through Friday at 8:00 a.m. to 4:00 p.m., or through the Commission's web site at http://psc.ky.gov. Comments regarding this application may be submitted to the Kentucky Public Service Commission through its Web site or by mail to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602. The rates contained in this notice are the rates proposed by Shelby Energy Cooperative, Inc. but, the Public Service Commission may order rates to be charged that differ from the proposed rates contained in this notice. A person may submit a timely written request for intervention to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602, establishing the grounds for the request, including the status and interest of the party. If the Commission does not receive a written request for intervention within thirty (30) days of initial publication or mailing of the notice, the Commission

Line 12 Page 5 of 11 TC 1-26-17

TC
2/2/17

LICENSED ELECTRICIAN NEEDED
Must have own tools with 5 years exp. Drug free workplace. Apply in person at: 2907 US Hwy 42 West, Warsaw KY or email resume to tkemper@equipmentservice.com

LICENSED PLUMBERS & PLUMBERS HELPERS
Accepting applications, no experience necessary for helpers. Call (502) 241-8332.

Apply Now!
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to build Wood Trusses and Wall Panels indoors. Experience preferred, but not necessary. Year around work, with benefits, & up to \$15.00/hour depending on experience. US Housing Components 3926 West Hwy 146 Buckner, KY 40010 502-222-7180

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KY COMPANY founded in 1976, with national franchise plans, available to qualified entrepreneurs. \$30K down, 8 figure annual income opportunity. Reply: CEO, PO BOX 16010, LOUISVILLE, KY 40256.

115 Mobile Home Sales
USED MOBILE HOMES without land. All sizes. \$20K Cash or Less. Call 859-977-3970.

120 Apartment Rental

APARTMENT IN GHENT KY
1 BR furnished, includes utilities, \$600/mo + deposit. 502.525.1829

It's A Home, LLC Of Carrollton
1 BR Apts. Starting \$149/mo. Efficiencies, Starting \$120/mo. Includes utilities. 3BR, 1BA In County \$625/mo. 3BR, 1BA In town \$625/mo. Adam Wickness, Manager 502-682-1729

125 Real Estate Rentals

2 & 3 BEDROOMS Oldham & Trimble. Call or text (502) 865-5115

2 BEDROOM HOUSE Furnished appliances, miles from Carrollton, miles from Ghent. Includes utilities, Hwy 42, Hwy 36, & I-71. Pet RESTRICTIONS. \$850 a month, \$800 deposit. Call (502) 682-0122.

GHENT 2 BEDROOM, 2 bath, Doublewide, electric heat, A/C, septic, city water. Stove refrigerator included. \$650 Month \$650 Deposit. May consider lease to own. Call 859-993-9963

130 Real Estate Sales

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LOG CABIN, 6 acres, in Gallatin Co., large barn, asking \$180,000. (859) 512-5578, (859) 468-7486

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Sweep All, Inc., a 25 year old company, is looking for additional full-time team members with leadership abilities & the willingness to learn and to do what it takes to "get the job done." Overtime is required and expected.
FULL BENEFITS:
Medical • Dental • Life & 401K
Flexible Medical Spending Account - Paid Vacation
Please Call To Schedule An Interview
Full Time Employment. Must Lift a Minimum of 50lbs. Must Be 23 or Older. Both Day & Night Shifts Available. Must Have Valid Drivers License. Must Have a Phone For Communication. Pass and Maintain DOT Physical Card. Drug Free Environment. Testing Required. Pass Plant Safety Requirements.
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Competitive wages offered for experienced construction professionals. Carpenters, concrete finishers and scaffolding builders needed. At least 2 years experience required.
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GALLATIN NURSING & REHAB
Gallatin Nursing & Rehab seeks applications for
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• Dietary Aides
• Housekeeping
Please apply in person at 499 Center St., Warsaw, KY 41995 or contact facility to inquire about specific duties at (859) 567-4548 EOE

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CROWN SERVICES, INC. STAFFING SPECIALISTS
We're recruiting workers for:
Production • Fabrication
Welding • Assemblers
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Machine Operators & More!
Every Thursday 10 a.m. to 2 p.m.
Scott's Miracle Gro
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January 26th and February 2nd, February 16th and February 23rd 10 a.m. to 2 p.m.
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100 E. Second St., Madison, IN
Bring your resume and valid ID documentation!
If you are unable to attend, call or text (859) 371-7898.
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TRI-STATE LAND CO.
Walton, KY • 859-485-1330
16 Acres Carroll County, Pasture, woods, ideal small farm or homestead, paved frontage, city water, \$54,9000, \$2,000 down.
3 Acres Ghent area, Rolling pasture, double wide welcome, easy access to factories or I-71, city water, \$2,000 down, \$305 per mo.
6 Acres Switzerland County, IN. Mostly pasture, 30x50 metal pole barn, just minutes from Dam, city water and electric available, \$49,900, \$2,000 down.
20 Acres Carroll County, Mostly woods, on dead end road, very secluded and private, ideal for get away or hunting, \$1,500 down, \$505 per mo.
Check our website for more properties. www.tri-statelandcompany.com

KIPDA
Personnel and Finance Assistant
Assists with the administration of employee hiring and benefits and the implementation and maintenance of a financial management system, including payroll and accounts payable. Bachelor's Degree in Business or Accounting preferred but not required; graduation from high school supplemented by 3 years' related experience may be substituted. Salary is commensurate with education and experience.
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ESTATE AUCTION Feb. 4 10 am
Locations: Sale held at New Auction Services, 1-71 to Exit 44 to Hwy. 277 & 1/2 mile in Carrollton, KY.
The Following Will Be Sold, Sale Held Outside:
• 3 Tractor, Goose Neck Tandem Dual Wheels, Equipment, Dezer Caterpillar, 2005 Chevy 3500 Dually, 4x4, Auto, 4Dr, 6.7 Diesel Engine, 55,200 Miles Actual. Plus Other Equipment, items too numerous to mention!
• Terms: Cash or Check with ID. Bill Wyer, Executive Berth Hudson, Bucks Run Rd., Worthville, KY.
NEW'S AUCTION SERVICE
Auctioneer: Robert L. New, 502.525.0225
616 Park Ave., Carrollton, KY - Auction20.com ID 19106

LEGAL NOTICES
Notice to Bid
The Trimble County Fiscal Court will be accepting bids on a 2017 (under CXL) dump truck with snow plow and salt spreader. For a detailed list of specs contact the Judge's Office at 502-255-7195. Bids should be sealed in no later than 4:00PM on Friday 02-17-17. Bids should be in a sealed envelope marked Sealed Bids. The Trimble County Fiscal Court reserves the right to reject any or all bids.
Trimble County Fiscal Court Bldg
123 Church Street
P.O. Box 251
Bedford KY 40006

Shelby Energy Cooperative, Inc. - Official Notice Case No. 2016-00434
Shelby Energy Cooperative, Inc., with its principal office at 620 Old Finchville Road Shelbyville, KY 40065 intends to file with the Kentucky Public Service Commission in Case No. 2016-00434 an application to adjust its retail rates and charges. This adjustment will result in a general rate increase to the member-consumers of Shelby Energy Cooperative, Inc. The proposed effective date of these rates is March 6, 2017 and these rates are to be filed with the Kentucky Public Service Commission on February 1, 2017.
Shelby Energy Cooperative, Inc. is proposing a three (3) step phase-in of this proposed increase. Phase 2 will begin one year after the effective date of Phase 1 and one year later Phase 3 will begin.
Shelby Energy Cooperative, Inc. is proposing to change the description of the monthly charge to Consumer Facility Charge for all rate classes.

The present and proposed rates for each customer classification are provided below:

Rate Class	Present	Proposed Phase 1	Proposed Phase 2	Proposed Phase 3
Residential - Rate 12				
Consumer facility charge	\$10.14	\$13.06	\$14.03	\$15.00
Energy charge per kWh	\$0.08861	\$0.08989	\$0.09039	\$0.09088
Off Peak Marketing Rate (ETS) - Rate 9				
Energy charge per kWh	\$0.06118	\$0.06216	\$0.06248	\$0.06281
Prepay Service - Rate 15				
Consumer facility charge (per day)	\$0.3380	\$0.4350	\$0.4680	\$0.5000
Energy charge per kWh	\$0.08861	\$0.08989	\$0.09039	\$0.09088
Prepay service fee (per day)	\$0.1000	\$0.1000	\$0.1000	\$0.1000
General Service - Rate 11				
Consumer facility charge, single phase	\$13.03	\$16.01	\$17.01	\$18.00
Consumer facility charge, three phase	\$33.88	\$37.55	\$38.78	\$40.00
Energy charge per kWh	\$0.09020	\$0.09193	\$0.09250	\$0.09308
Large Power Service - Rate 2				
Consumer facility charge	\$52.18	\$58.06	\$61.12	\$70.00
Demand charge per kWh	\$5.17	\$5.46	\$5.76	\$6.05
Large Industrial Rate - Rate B1				
Consumer facility charge	\$614.28	\$614.28	\$614.28	\$614.28
Demand charge, Contract	\$6.18	\$6.51	\$6.84	\$7.17
Demand charge, Excess	\$9.98	\$9.31	\$9.65	\$9.98
Energy charge per kWh	\$0.05236	\$0.05232	\$0.05231	\$0.05230
Large Industrial Rate - Rate B2				
Consumer facility charge	\$1,227.41	\$1,227.41	\$1,227.41	\$1,227.41
Demand charge, Contract	\$6.18	\$6.57	\$6.77	\$7.17
Demand charge, Excess	\$9.98	\$9.58	\$9.78	\$10.18
Energy charge per kWh	\$0.04622	\$0.04625	\$0.04612	\$0.04600
Outdoor and Street Lighting - Rate 3 (HPS)				
100 Watt HPS Security Light	\$9.43	\$9.86	\$10.03	\$10.67
100 Watt Decorative Colonial Light	\$12.68	\$13.29	\$13.49	\$13.69
400 Watt Directional Flood Light	\$19.19	\$20.11	\$20.42	\$20.73
250 Watt Directional Flood Light	\$13.88	\$14.55	\$14.77	\$14.99
150 Watt Decorative Accu	\$15.15	\$15.88	\$16.12	\$16.36
Outdoor and Street Lighting - Rate 3L (LED)				
Standard	\$10.02	\$10.50	\$10.66	\$10.82
Decorative Colonial	\$12.46	\$13.06	\$13.26	\$13.46
Cobra Head	\$13.63	\$14.28	\$14.50	\$14.72
Directional Flood Light	\$18.64	\$19.53	\$19.83	\$20.13
Envirowatts				
Energy charge per kWh	\$0.02750	\$0.02750	\$0.02750	\$0.02750

The amount of the charge requested in dollar amounts and percentage for each customer classification is presented below:

Rate Class	Increase-Phase 1 Amount	Increase-Phase 1 Percent	Increase-Phase 2 Amount	Increase-Phase 2 Percent	Increase-Phase 3 Amount	Increase-Phase 3 Percent
Residential - 12	\$674,960	3.6%	\$238,810	1.2%	\$236,859	1.2%
Off Peak Marketing (ETS) - 9	\$248	1.6%	\$81	0.5%	\$84	0.5%
Prepay Service - 15	\$59,887	6.6%	\$11,380	1.2%	\$11,520	1.2%
General Service - 11	\$1,189	0.9%	\$57,443	1.1%	\$57,373	1.6%
Large Power Service - 2	\$40,301	1.0%	\$41,592	1.0%	\$39,924	0.9%
Large Industrial - B1	\$81,175	1.0%	\$85,349	1.0%	\$85,100	1.0%
Large Industrial - B2	\$36,041	1.0%	\$11,915	0.3%	\$12,551	0.3%
Outdoor/Street Light - 3/3L	\$24,853	4.6%	\$9,356	1.7%	\$8,125	1.4%
Envirowatts	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$1,089,635	2.7%	\$456,378	1.1%	\$451,536	1.1%

The amount of the average usage and the effect upon the average bill for each customer classification is provided below:

Rate Class	Average Monthly Usage (KWh)	Increase Phase 1 Amount	Increase Phase 1 %	Increase Phase 2 Amount	Increase Phase 2 %	Increase Phase 3 Amount	Increase Phase 3 %
Residential - 12	1,340	\$4.64	3.6%	\$1.64	1.2%	\$1.63	1.2%
Off Peak Marketing (ETS) - 9	379	\$0.37	1.6%	\$0.12	0.5%	\$0.13	0.5%
Prepay Service - 15	1,322	\$8.36	6.6%	\$1.65	1.2%	\$1.61	1.2%
General Service - 11	822	\$4.80	5.0%	\$1.60	1.6%	\$1.80	1.6%
Large Power Service - 2	8,680	\$63.37	1.0%	\$9.40	1.0%	\$8.77	0.9%
Large Industrial - B1	779,196	\$486.08	1.0%	\$511.07	1.0%	\$509.58	1.0%
Large Industrial - B2	5,296,678	\$3,003.43	1.0%	\$992.92	0.3%	\$1,045.88	0.3%
Outdoor/Street Light - 3/3L	48	\$0.48	4.6%	\$0.18	1.7%	\$0.16	1.4%
Envirowatts	100	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%

A person may examine this application at the offices of Shelby Energy Cooperative, Inc. located at 620 Old Finchville Road, Shelbyville, KY, 40065. A person may examine the application at the Commission's office located at 211 Sower Boulevard, Frankfort, KY, Monday through Friday at 8:00 a.m. to 4:30 p.m., or through the Commission's Website at <http://psc.ky.gov>.
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The rates contained in this notice are the rates proposed by Shelby Energy Cooperative, Inc. but, the Public Service Commission may order rates to be charged that differ from the proposed rates contained in this notice.
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63 Farm Miscellaneous

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Contact Hunting Land Advisors. Also see us at the Farm Machinery Show, South Wing Booth 7780 1-844-452-3279. www.huntinglandadvisors.com

81 Appliances

Will pickup your nonworking appliances at NO CHARGE!!! Will also buy your working appliances. Please call 502-232-2817 or 502-487-1467.

82 Home Furnishings

NEW QUEEN pillowtop set. Never used. Still in plastic. Reg \$700, now \$199. Other sizes avail. 502-337-5024.

SHOP OVER 150 Booths Furniture, appliances, household items and more!
Big Time Bargains
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Same plaza as Planet Fitness!!!
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85 Miscellaneous

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Less Something? Look In

Firewood

Now hiring full or part-time help for Dogwood Kennels. Includes cleaning, playtime with dogs and cats and more. For more information, call 502-893-7774.

WANTED EXPERIENCED CDL OTR DRIVER, 3+ years experience. Experience hauling produce. Call Kentucky Western CO. (800) 626-9702.

WANTED: Individuals to work on farm. Hauling Grain, Grain Cart, Combine, etc. Full-Time or Part-Time. Call 502-639-0341

115 Mobile Home Sales

PUBLISHER'S NOTICE: All real estate advertising in this newspaper is subject to the Fair Housing Act which makes it illegal to advertise any preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin or an intention, to make any such preference, limitation or discrimination. Familial status includes children under the age of 18 living with parents or legal custodians, pregnant women and people securing custody of children under 18. This newspaper will not knowingly accept any advertising for real estate which is in violation of the law. Our readers are hereby informed that all dwellings advertised in this newspaper are available on an equal opportunity basis. In compliance with discrimination law HUD toll free at 1-800-669-8777. The toll-free telephone number for the hearing impaired is 1-800-927-9275.

95 Employment

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STAR ACADEMY 8065 West Hwy 22, Crestwood, Ky. 502-243-8484.

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Your Place! Our Pleasure!
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Shelby Energy Cooperative, Inc. - Official Notice Case No. 2016-00434

Shelby Energy Cooperative, Inc., with its principal office at 620 Old Finchville Road Shelbyville, KY 40065 intends to file with the Kentucky Public Service Commission in Case No. 2016-00434 an application to adjust its retail rates and charges. This adjustment will result in a general rate increase to the member-consumers of the cooperative. The proposed effective date of these rates is March 6, 2017 and these rates are to be filed with the Public Service Commission on February 1, 2017.

Shelby Energy Cooperative, Inc. is proposing a three (3) step phase-in of this proposed increase. Phase 2 will begin one year after the effective date of Phase 1 and one year later Phase 3 will begin.

Shelby Energy Cooperative, Inc. is proposing to change the description of the monthly charge to Consumer Facility Charge for all rate classes.

The present and proposed rates for each customer classification are provided below:

Rate Class	Present	Proposed Phase 1	Proposed Phase 2	Proposed Phase 3
Residential - Rate 12				
Consumer facility charge	\$10.14	\$13.06	\$14.03	\$15.00
Energy charge per kWh	\$0.0861	\$0.0899	\$0.09039	\$0.09088
Off Peak Marketing Rate (ETS) - Rate 9				
Energy charge per kWh	\$0.06118	\$0.06216	\$0.06248	\$0.06281
Prepay Service - Rate 15				
Consumer facility charge (per day)	\$0.3380	\$0.4350	\$0.4680	\$0.5000
Energy charge per kWh	\$0.0861	\$0.0899	\$0.09039	\$0.09088
Prepay service fee (per day)	\$0.1000	\$0.1000	\$0.1000	\$0.1000
General Service - Rate 11				
Consumer facility charge, single phase	\$13.03	\$16.01	\$17.01	\$18.00
Consumer facility charge, three phase	\$33.88	\$37.55	\$38.78	\$40.00
Energy charge per kWh	\$0.09020	\$0.09193	\$0.09250	\$0.09308
Large Power Service - Rate 2				
Consumer facility charge	\$52.18	\$58.06	\$64.12	\$70.00
Demand charge	\$5.17	\$5.46	\$5.76	\$6.05
Off Peak Marketing Rate (ETS) - Rate B1				
Consumer facility charge	\$0.06435	\$0.06419	\$0.06485	\$0.06585
Large Industrial Rate - Rate B1				
Consumer facility charge	\$614.28	\$614.28	\$614.28	\$614.28
Demand charge, Contract	\$6.18	\$6.51	\$6.84	\$7.17
Demand charge, Excess	\$8.98	\$9.31	\$9.65	\$9.98
Energy charge per kWh	\$0.05236	\$0.05236	\$0.05231	\$0.05230
Large Industrial Rate - Rate B2				
Consumer facility charge	\$1,227.41	\$1,227.41	\$1,227.41	\$1,227.41
Demand charge, Contract	\$6.18	\$6.77	\$6.97	\$7.17
Demand charge, Excess	\$8.98	\$9.31	\$9.78	\$9.98
Energy charge per kWh	\$0.04662	\$0.04625	\$0.04612	\$0.04600
Outdoor and Street Lighting - Rate 3 (HPS)				
100 Watt HPS Security Light	\$9.43	\$9.86	\$10.03	\$10.17
100 Watt Decorative Colonial Light	\$12.89	\$13.29	\$13.49	\$13.69
400 Watt Directional Flood Light	\$19.19	\$20.11	\$20.42	\$20.73
250 Watt Directional Flood Light	\$13.88	\$14.55	\$14.77	\$14.99
150 Watt Decorative Acorn	\$15.15	\$15.88	\$16.12	\$16.36
Outdoor and Street Lighting - Rate 3L (LED)				
Standard	\$10.02	\$10.50	\$10.66	\$10.82
Decorative Colonial	\$12.46	\$13.06	\$13.26	\$13.46
Cobra Head	\$13.63	\$14.28	\$14.50	\$14.72
Directional Flood Light	\$18.64	\$19.53	\$19.83	\$20.13
Envirowatts				
Energy charge per kWh	\$0.02750	\$0.02750	\$0.02750	\$0.02750

The amount of the charge requested in dollar amounts and percentage for each customer classification is presented below:

Rate Class	Increase-Phase 1 Amount	Increase-Phase 1 Percent	Increase-Phase 2 Amount	Increase-Phase 2 Percent	Increase-Phase 3 Amount	Increase-Phase 3 Percent
Residential - 12	\$674,960	3.6%	\$238,810	1.2%	\$236,859	1.2%
Off Peak Marketing (ETS) - 9	\$248	1.6%	\$81	0.5%	\$84	0.5%
Prepay Service - 15	\$55,857	6.6%	\$11,830	1.2%	\$11,520	1.2%
General Service - 11	\$172,189	5.0%	\$57,443	1.6%	\$57,373	1.6%
Large Power Service - 2	\$40,301	1.0%	\$41,592	1.0%	\$39,924	0.9%
Large Industrial - B1	\$81,175	1.0%	\$85,349	1.0%	\$85,100	1.0%
Large Industrial - B2	\$35,041	1.0%	\$1,915	0.3%	\$12,551	0.3%
Outdoor/Street Light - 3/3L	\$24,833	4.6%	\$9,356	1.7%	\$8,125	1.4%
Envirowatts	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$1,089,635	2.7%	\$456,378	1.1%	\$451,536	1.1%

The amount of the average usage and the effect upon the average bill for each customer classification is provided below:

Rate Class	Average Monthly Usage (kWh)	Increase Phase 1 Amount	Increase Phase 1 %	Increase Phase 2 Amount	Increase Phase 2 %	Increase Phase 3 Amount	Increase Phase 3 %
Residential - 12	1,340	\$4.64	3.6%	\$1.64	1.2%	\$1.63	1.2%
Off Peak Marketing (ETS) - 9	379	\$0.37	1.6%	\$0.12	0.5%	\$0.13	0.5%
Prepay Service - 15	1,322	\$8.36	6.6%	\$1.65	1.2%	\$1.61	1.2%
General Service - 11	822	\$4.80	5.0%	\$1.60	1.6%	\$1.60	1.6%
Large Power Service - 2	82,680	\$63.37	1.0%	\$65.40	1.0%	\$62.77	0.9%
Large Industrial - B1	779,196	\$486.08	1.0%	\$511.07	1.0%	\$509.58	1.0%
Large Industrial - B2	5,296,678	\$3,003.43	1.0%	\$992.92	0.3%	\$1,045.88	0.3%
Outdoor/Street Light - 3/3L	48	\$0.48	4.6%	\$0.18	1.7%	\$0.16	1.4%
Envirowatts	100	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%

A person may examine this application at the offices of Shelby Energy Cooperative, Inc. located at 620 Old Finchville Road, Shelbyville, KY 40065. A person may examine the application at the Commission's office located at 211 Sower Boulevard, Frankfort, KY Monday through Friday at 8:00 a.m. to 4:30 p.m., or through the Commission's Web site at <http://pac.ky.gov>.

Comments regarding this application may be submitted to the Kentucky Public Service Commission through its Web site or by mail to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602.

The rates contained in this notice are the rates proposed by Shelby Energy Cooperative, Inc. but, the Public Service Commission may order rates to be charged that differ from the proposed rates contained in this notice.

A person may submit a timely written request for intervention to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602, establishing the grounds for the request, including the status and interest of the party. If the Commission does not receive a written request for intervention within thirty (30) days of initial publication or mailing of the notice, the Commission may take final action on the application.

Trying to keep what you're selling
A SECRET?

Shelby House Apartments
(Restricted to elderly and/or disabled)
1 BR unit coming available!
Rent starts at \$485.00
- includes water, trash & sewer.
24-Hour Emergency Maintenance. Onsite laundry facility, green house & community room.
Call today!! 502-633-3742
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This institution is an EOE & provider.

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(Restricted to elderly and/or disabled)
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TDD: (800)648-6056
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Your Place! Our Pleasure!
Office Hours:

TIP #1 Whatever you do, ... don't advertise it in Classifieds!

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HC
2/8/17

PUBLIC NOTICE
Notice is hereby given to all creditors pursuant to KRS 424.340 that the Henry District Court, appointed a personal representative as follows:
Decedent/Ward: Representative: Title: Attorney: Date
His McLaughlin, Eminence, KY, Paul McLaughlin, Lexington, KY, Executor, William Ivers, New Castle, KY, 1/4/2017
Teresa Wilson, Eminence, KY, Tramaire Wilson, Eminence, KY, Administrator, Chelsey Brammett, New Castle, KY, 1/4/17
Dean Belmont, Pleasantville, KY, William Ivers, Jr., New Castle, KY, Executor, William Ivers, New Castle, KY, 1/11/17
Paula LeCompte, Campbellburg, KY, Byron LeCompte, Administrator, Campbellburg, KY, 1/11/17
Elizabeth Buchanan, Pleasantville, KY, Donald Buchanan, Pleasantville, KY, Executor, Robert Fries, New Castle, KY, 1/11/17
Edna Bamstafner, Pleasantville, KY, Michael Bamstafner, Pleasantville, KY, Executor, William Ivers, New Castle, KY, 1/11/17
Louise Quikert, Campbellburg, KY, Bobby Quikert, Campbellburg, KY, Jery Quikert, Campbellburg, KY, Brenda Risher, Campbellburg, KY, Co-Administrators, William Brammett, New Castle, KY, 02/01/17
Witness this 01st day of January, 2017
Gina Lyle, Clerk
Henry County Circuit & District Court

PUBLIC NOTICE
Shay Bullock, 707 Scobie Lane, New Castle, Ky, 40050, phone number 502-379-2768, will sell a 2008 Chevrolet Silverado VIN #2GK-19T6X1123335, owner Tiffany Perkins, on February 22, 2017.

LEGAL NOTICE TO NORMAN BARTLETT HIS SPOUSE OR HEIRS
You are hereby notified that an action was begun in Henry District Court (Action No. 18-P-133) on December 19, 2016, concerning the proceeds from the sale of real estate located at 118 West Owen Street in the city of Eminence, Henry County, Kentucky. The court appointed Joseph S. Yates as Public Administrator to notify Norman Bartlett or his spouse or his heirs of the nature and pendency of the action. The civil suit from which these proceeds were transferred was filed by City of Eminence, Kentucky, Case No. 03-CI-242.
If you are Norman Bartlett, or know of him or his heirs, please respond to the office below no later than February 28, 2017.
Joseph S. Yates
Joseph S. Yates P.S.C.
45 South Main Street
PO Box 6
New Castle, KY 40050
(502) 845-4441
Fax (502) 845-7052

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COMMISSIONER SALE JOSEPH S. YATES #18-CI-103 TAX EASE LIEN INVESTMENTS I, LLC VS. LYNDA TESS DAY, ET AL.
Per terms of Judgment in Henry Circuit Ct. Commr will sell at 10:00 a.m. on February 15, 2017, at public auction to highest bidder at Henry Co Courthouse, New Castle, KY the property described as: **PROPERTY ADDRESS: 4706 BALLARDSVILLE ROAD, SMITHFIELD, KY. EENS** The same property conveyed to Lynda Tess Day, a single person, by Deed dated August 5, 2005 and recorded August 9, 2005, of record in Deed Book 244, Page 43. In the Office of the Clerk of Henry County, Kentucky. P.D.N. 018-00-00-000. There is a 1987 Mobile Home, VIN No. 42420962W, Title No. 052291080015, which will NOT be sold with this property.
At the time of sale the successful bidder shall either pay full cash or make a deposit of ten percent (10%) of the purchase price in cash, certified check or cashier's check (no personal checks) with the balance due on or 30 days. The subject property is indivisible and shall be sold free and clear of all liens, encumbrances and interests of the parties to this foreclosure action except those that may be listed as exceptions per the judgment and order of sale, i.e. "sold subject to," priority liens, etc. The subject property is also sold subject to all past due unpaid ad valorem taxes, taxes for the year in which this sale takes place and all subsequent years, for which the purchaser shall have no credit. No warranty of title is conveyed by this sale. The Hon. David W. Cittle is the attorney for the plaintiff, who may be reached at the number provided below. Joseph S. Yates, Master Commissioner, Henry Circuit Court, PO Box 6, New Castle, KY, 40050. Amount to be raised by this sale is \$4,305.10.
*The Commissioner has no knowledge as to access to the property or other information regarding the above real estate other than the sale date. All inquiries in that regard should be directed to the Plaintiff's attorney, Hon. David W. Cittle (800) 910-4249.

PUBLIC NOTICE
Notice is hereby given pursuant to KRS 395.025 that the following settlements will be by over until the 20th day of February, 2017, at which time a hearing will be held in the Henry District Court when said settlements shall be approved and recorded unless prior exceptions have been filed.
Decedent/Ward: Representative: Title: Attorney: Account
Conita Wilson, Campbellburg, KY, Candace Collins, Campbellburg, KY, Periodic 1/6/17
Edward Keith, Pleasantville, KY, William Ivers, New Castle, KY, Executor, William Ivers, New Castle, KY, Periodic 1/17/17
David Robinson, Eminence, KY, Vickie Ireland, LaGrange, KY, Administrator, William Ivers, New Castle, KY, Final 1/31/17
Samuel Perry, Pleasantville, KY, Rodney Perry, Pleasantville, KY, Co-Executor, William Ivers, New Castle, KY, Final 1/31/17
Heather Trask, Pleasantville, KY, Robert Trask, Pleasantville, KY, Administrator, Benjamin Salyers, Shelbyville, KY, Final 1/31/17
Witness this 01st day of February, 2017
Gina Lyle, Clerk
Henry County Circuit & District Court

PUBLIC HEARING
The Henry County Board of Adjustments will conduct a public hearing on Monday, February 27, 2017, at 7:00 p.m. at the Henry County Courthouse, New Castle, Kentucky, to discuss the following:
Application: Docket #2017-04V Application for Road Frontage Variance from the requirements of the Zoning Ordinance has been filed by Jerry Whitaker. This Variance for road frontage is on property located on Rosehill Road and LaGrange Road, PVA Map Number: 000-00-00-028.00
Application: Docket #2017-05CU Application for a Conditional Use from the requirements of the Zoning Ordinance has been filed by Jerry Toyner. This Conditional Use is for a wholesaler retail produce stand located on property 945 Millcreek Road, Turner Station, Kentucky 40075.
A hearing will be held in the courtroom of the Henry County Courthouse. All those interested are invited to be present and participate in the discussion.
Detailed information can be obtained in the Planning & Zoning Office, 19 South Property Road, New Castle Kentucky during regular business hours.

The man who stops advertising to save money is like the man who stops the clock to save time.
-Thomas Jefferson

Start advertising your products and services this week to reach over 6,200 readers.
Contact Barbara Didier at the Henry County Local today!
502-845-2858 or advertising@hclocal.com

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Shelby Energy Cooperative, Inc. is proposing a three (3) step phase-in of this proposed increase. Phase 2 will begin one year after the effective date of Phase 1 and one year later Phase 3 will begin.
Shelby Energy Cooperative, Inc. is proposing to change the description of the monthly charge to Consumer Facility Charge for all rate classes.
The present and proposed rates for each customer classification are provided below:

Rate Class	Present	Proposed Phase 1	Proposed Phase 2	Proposed Phase 3
Residential - Rate 12				
Consumer facility charge	\$10.14	\$13.06	\$14.03	\$15.00
Energy charge per kwh	\$0.02861	\$0.02899	\$0.03039	\$0.03083
Off Peak Marketing Rate (ETS) - Rate 9				
Energy charge per kwh	\$0.06118	\$0.06216	\$0.06248	\$0.06281
Prepay Service - Rate 15				
Consumer facility charge (per day)	\$0.3380	\$0.4350	\$0.4680	\$0.5000
Energy charge per kwh	\$0.02861	\$0.02899	\$0.03039	\$0.03083
Prepay service fee (per day)	\$0.1000	\$0.1000	\$0.1000	\$0.1000
General Service - Rate 1				
Consumer facility charge, single phase	\$13.03	\$16.01	\$17.01	\$18.00
Consumer facility charge, three phase	\$33.88	\$37.55	\$38.78	\$40.00
Energy charge per kwh	\$0.03020	\$0.02933	\$0.02920	\$0.03008
Large Power Service - Rate 2				
Consumer facility charge	\$52.18	\$58.06	\$64.12	\$70.00
Demand charge	\$5.17	\$5.46	\$5.76	\$6.05
Energy charge per kwh	\$0.06435	\$0.06419	\$0.06402	\$0.06385
Large Industrial Rate - Rate B1				
Consumer facility charge	\$61.28	\$61.28	\$61.28	\$61.28
Demand charge, Contract	\$6.18	\$6.51	\$6.84	\$7.17
Demand charge, Excess	\$8.98	\$9.31	\$9.65	\$9.98
Energy charge per kwh	\$0.05236	\$0.05232	\$0.05231	\$0.05230
Large Industrial Rate - Rate B2				
Consumer facility charge	\$1,227.41	\$1,227.41	\$1,227.41	\$1,227.41
Demand charge, Contract	\$6.18	\$6.77	\$6.97	\$7.17
Demand charge, Excess	\$8.98	\$9.58	\$9.78	\$9.98
Energy charge per kwh	\$0.04662	\$0.04625	\$0.04612	\$0.04600
Outdoor and Street Lighting - Rate 3 (HPS)				
100 Watt HPS Security Light	\$9.43	\$9.86	\$10.03	\$10.17
100 Watt Decorative Colonial Light	\$12.68	\$13.29	\$13.49	\$13.69
400 Watt Directional Flood Light	\$19.19	\$20.11	\$20.42	\$20.73
250 Watt Directional Flood Light	\$12.19	\$12.77	\$13.00	\$13.23
150 Watt Decorative Acorn	\$15.15	\$15.88	\$16.12	\$16.36
Outdoor and Street Lighting - Rate 3L (LED)				
Standard	\$10.02	\$10.50	\$10.66	\$10.82
Decorative Colonial	\$12.46	\$13.06	\$13.26	\$13.46
Cobra Head	\$18.64	\$19.53	\$19.83	\$20.13
Directional Flood Light				
Envirowatts				
Energy charge per kwh	\$0.02750	\$0.02750	\$0.02750	\$0.02750

The amount of the change requested in dollar amounts and percentage for each customer classification is presented below:

Rate Class	Amount	Increase-Phase 1 Percent	Increase-Phase 2 Percent	Increase-Phase 3 Percent
Residential - 12	\$674,960	3.6%	\$238,810 1.2%	\$238,859 1.2%
Off Peak Marketing (ETS) - 9	\$248	1.6%	\$81 0.5%	\$84 0.5%
Prepay Service - 15	\$59,887	6.0%	\$11,830 1.2%	\$11,820 1.2%
General Service - 11	\$172,189	1.0%	\$57,443 0.5%	\$57,373 0.5%
Large Power Service - 2	\$40,301	1.0%	\$41,592 1.0%	\$39,924 0.9%
Large Industrial - B1	\$81,175	1.0%	\$85,349 1.0%	\$85,100 1.0%
Large Industrial - B2	\$36,041	1.0%	\$11,915 0.3%	\$12,551 0.3%
Outdoor/Street Light - 3/3L	\$24,833	4.6%	\$9,356 1.7%	\$9,125 1.4%
Envirowatts	\$0	0.0%	\$0 0.0%	\$0 0.0%
Total	\$1,089,635	2.7%	\$456,378 1.1%	\$451,536 1.1%

The amount of the average usage and the effect upon the average bill for each customer classification is provided below:

Rate Class	Average Monthly Usage (kWh)	Increase Phase 1 Amount %	Increase Phase 2 Amount %	Increase Phase 3 Amount %
Residential - 12	1,340	\$4.64 3.6%	\$1.84 1.2%	\$1.63 1.2%
Off Peak Marketing (ETS) - 9	379	\$0.37 1.6%	\$0.12 0.5%	\$0.13 0.5%
Prepay Service - 15	1,322	\$8.36 6.6%	\$1.65 1.2%	\$1.61 1.2%
General Service - 11	822	\$4.80 5.0%	\$1.60 1.6%	\$1.60 1.6%
Large Power Service - 2	82,680	\$63.37 1.0%	\$65.40 1.0%	\$62.77 0.9%
Large Industrial - B1	775,196	\$486.08 1.0%	\$111.07 1.0%	\$509.51 0.9%
Large Industrial - B2	5,296,678	\$3,003.43 1.0%	\$992.92 0.3%	\$1,045.88 0.3%
Outdoor/Street Light - 3/3L	48	\$0.48 4.6%	\$0.18 1.7%	\$0.16 1.4%
Envirowatts	100	\$0.00 0.0%	\$0.00 0.0%	\$0.00 0.0%

A person may examine this application at the offices of Shelby Energy Cooperative, Inc. located at 620 Old Finchville Road, Shelbyville, KY, 40065. A person may examine the application at the Commission's office located at 211 Sower Boulevard, Frankfort, KY, Monday through Friday at 8:00 a.m. to 4:30 p.m., or through the Commission's Web site at <http://psc.ky.gov>.
Comments regarding this application may be submitted to the Kentucky Public Service Commission through its Web site or by mail to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602.
The rates contained in this notice are the rates proposed by Shelby Energy Cooperative, Inc. but, the Public Service Commission may order rates to be charged that differ from the proposed rates contained in this notice.
A person may submit a timely written request for intervention to the Public Service Commission, Post Office Box 615.

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and place your ad when it is the best time for you, day or night.
Kentucky Classified Network

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PART-TIME MAINTENANCE PERS.
 Needed at Churchwood Apartments in Milton, KY. 16hrs/Week. Must be able to perform plumbing, painting, cleaning, minor electrical and overall general maintenance. Background and drug test required. Please email your letter of interest/resume to lindasuedugger@gmail.com

EDE

PART-TIME SITE MANAGER
 Needed at Churchwood Apartments in Milton, KY. 16hrs/Week. Professional, organized, able to multi-task. Main responsibilities include collecting rent, enforcement of regulations, evictions, processing tenant paperwork, monitoring vendors/contractors, soliciting bids, etc. Credit/criminal background check screening and drug testing are required for employment. Please email your letter of interest/resume to lindasuedugger@gmail.com

EDE

Three Rivers District Health Department
 currently has openings for a **Registered Nurse and a Part-time CNA in Home Health.**
 For salary and benefit details, please call **Amy Marston or Jeff Florek** at (502) 484-3412.
 Applications for Nurses and Home Health Aides are accepted on an ongoing basis.

EDE

ATTENTION
OFFICE SPACE AVAILABLE
 105 Gillock Rd., Formerly Studio 1.
 1000 square feet on main level, with an additional 1800 square feet in unfinished basement. Very nice professional space with plenty of parking. Close and convenient to I-71, industries and business district. Terms of lease are negotiable. Call 502-532-0099.

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DRIVERS AND OPERATORS NEEDED
LOCAL WORK - CARROLLTON, KY
 Sweep All, Inc., a 25 year old company, is looking for additional full-time team members with leadership abilities & the willingness to learn and to do what it takes to "get the job done." Overtime is required and expected.

FULL BENEFITS:
 Medical - Dental - Life & 401K
 Flexible Medical Spending Account - Paid Vacation
 Please Call To Schedule An Interview
 Full Time Employment. Must Lift a Minimum of 50lbs. Must Be 25 or Older. Both Day & Night Shifts Available. Must Have Valid Drivers License. Must Have a Phone for Communication. Pass and Maintain DOT Physical Card. Drug Free Environment. Testing Required Pass Plant Safety Requirements

SWEET ALL 502-267-0066
 Equal Opportunity Employer

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 STAFFING SPECIALISTS
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 We are looking for
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 Weekly Pay - flexible - Friendly Environment Close To Home

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Please Contact our On site office to schedule an interview at 502-484-6213 or stop by our Dry Ridge office at 502-484-6213 or fill out an application

Itron On Site Crown Service Dry Ridge Office:
 970 US 127 North Owensboro, KY 40328 502-484-6213
 7 Kingsley Drive Dry Ridge, KY 40328 502-522-2382
 Crown Services, Inc. is an Equal Opportunity Employer M/F/D

Concrete Construction Workers

Competitive wages offered for experienced construction professionals. Carpenters, concrete finishers and scaffold builders needed. At least 2 years experience requested.

Health, Dental and Vision Insurance
 Paid Vacation
 Year-round Work
 Paid Holidays
 Hair Follicle Drug Screening Required
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Call between
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 (502)222-0303
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 4608 Old LaGrange Rd.
 Buckner, KY 40010

CROWN SERVICES, INC.
 STAFFING SPECIALISTS

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 Quality Control • Forklift Operators
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 February 16th and February 23rd**
 10 a.m. to 2 p.m.
WorkOne Center
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Bring your resume and valid ID documentation!
**If you are unable to attend,
 call or text (859) 371-7898.**
 Crown Services, Inc. is an Equal Opportunity Employer. M/F/D

Three Rivers District Health Department
 currently has openings for the following

Public Health Nurse I,
 minimum starting salary \$17.36/HR

Public Health Nurse II,
 minimum starting salary \$20.15/HR

Local Health Nurse I,
 minimum starting salary \$12.15/HR

Local Health Nurse II,
 minimum starting salary \$14.78/HR

Family Support Worker I/Home Visitor,
 minimum starting salary \$10.10/HR

For job descriptions and an application, please visit our website at www.trdhd.com/jobs

TRDHD offers excellent fringe benefits. Applications for current openings will be accepted until February 10, 2017. Applications for Nurses and Home Health Aides are accepted on an ongoing basis.

EDE

ADVERTISE HERE
 1-866-732-4237

LEGAL NOTICES

Public Notice
 Gilston Mini Storage located at 6110 Hwy 421 South, Bedford, KY 40005, will hold an auction on 2/18/2017 at 11 am. for the auction of storage units that are in default. Cash or Good local check will be accepted. 502-532-6300 or FACEBOOK Gilston Mini Storage, Inc.

WEST CARROLL WATER DISTRICT PUBLIC NOTICE

Pursuant to KRS 65.070, the following persons are Commissioners appointed to the West Carroll Water District whose terms are as follows:

Vickie Edwards 2/17 - 2/21 Chair Person
 Dan Reiser 2/14 - 2/19
 James Lucas 2/15 - 2/19
 David Pitre 9/14 - 9/18 Secretary
 Karen Lovins 9/16 - 9/20

The financial records of West Carroll Water District are lodged for public inspection at their office at 225 6th Street, Carrollton, Kentucky between the hours of 8:00 am and 4:30 pm, Monday through Friday and at the offices of Raisor, Zapp & Woods, PSC, 513 Highland Avenue, Carrollton, Kentucky.

The West Carroll Water District board meets monthly on the third Thursday of each month at 6:00 pm at 225 6th Street, Carrollton, Kentucky.

For further information, feel free to contact the West Carroll Water District office at (502) 732-7055.

TREE SPECIALIST

- Removal of Dead or Dangerous Trees
- Trimming • View Pruning
- Stump Grinding
- Over 30 Years Experience
- Former State Tree Climbing Champion
- Fully Insured

502-255-0453
 Compare our prices!
 Call Craig Daigle Today for a FREE ESTIMATE!

ADVERTISE HERE
 1-866-732-4237

Shelby Energy Cooperative, Inc. - Official Notice Case No. 2016-00434

Shelby Energy Cooperative, Inc., with its principal office at 620 Old Finchville Road Shelbyville, KY 40065 intends to file with the Kentucky Public Service Commission in Case No. 2016-00434 an application to adjust its retail rates and charges. This adjustment will result in a general rate increase to the member-consumers of Shelby Energy Cooperative, Inc. The proposed effective date of these rates is March 6, 2017 and these rates are to be filed with the Kentucky Public Service Commission on February 1, 2017.

Shelby Energy Cooperative, Inc. is proposing a three (3) step phase-in of this proposed increase. Phase 2 will begin one year after the effective date of Phase 1 and one year later Phase 3 will begin.

Shelby Energy Cooperative, Inc. is proposing to change the description of the monthly charge to Consumer Facility Charge for all rate classes.

The present and proposed rates for each customer classification are provided below:



Where are you headed? If you're ready to get what you want out of your job - out of your life - well, the smart, fast, fun route is at UPS. And with our Earn and Learn and Metro College Programs, part-time employees can graduate 100% debt-free! You're focused on your future, and we'll get you moving in the right direction. And even after you graduate, UPS has many career opportunities available!

UPS' newest education assistance program, Living Options and Opportunities Path, allows students outside of the Louisville-metro area to attend college, have their housing paid and graduate DEBT-FREE!

While working part-time at UPS, a Fortune 500 company, students can attend Jefferson Community and Technical College, have their tuition 100% paid and receive up to \$7,800 in housing costs (must meet program guidelines).

Text UPSJOBS to 33588 or visit jobs-ups.com

Get there

The amount of the change requested in dollar amounts and percentage for each customer classification is presented below:

Rate Class	Increase-Phase 1 Amount	Increase-Phase 1 Percent	Increase-Phase 2 Amount	Increase-Phase 2 Percent	Increase-Phase 3 Amount	Increase-Phase 3 Percent
Residential - 12	\$674,960	3.6%	\$238,810	1.2%	\$236,859	1.2%
Off Peak Marketing (ETS) - 9	\$248	1.6%	\$81	0.5%	\$84	0.5%
Prepay Service - 15	\$59,887	6.6%	\$11,830	1.2%	\$11,520	1.2%
General Service - 11	\$172,189	5.0%	\$57,443	1.6%	\$57,373	1.6%
Large Power Service - 2	\$40,201	1.0%	\$41,592	1.0%	\$39,924	0.9%
Large Industrial - B1	\$81,175	1.0%	\$85,349	1.0%	\$85,100	1.0%
Large Industrial - B2	\$36,041	1.0%	\$11,915	0.3%	\$12,551	0.3%
Outdoor/Street Light - 3/3L	\$24,833	4.6%	\$9,356	1.7%	\$8,125	1.4%
Envirowatts	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$1,089,635	2.7%	\$456,378	1.1%	\$451,536	1.1%

Rate Class	Present	Proposed Phase 1	Proposed Phase 2	Proposed Phase 3
Residential - Rate 12	\$10.14	\$13.06	\$14.03	\$15.00
Consumer facility charge	\$0.0861	\$0.0898	\$0.09039	\$0.09088
Energy charge per kwh	\$0.06118	\$0.06216	\$0.06248	\$0.06281
Off Peak Marketing Rate (ETS) - Rate 9	\$0.06118	\$0.06216	\$0.06248	\$0.06281
Prepay Service - Rate 15	\$0.3380	\$0.4350	\$0.4680	\$0.5000
Consumer facility charge (per day)	\$0.0861	\$0.0898	\$0.09039	\$0.09088
Energy charge per kwh	\$0.1000	\$0.1000	\$0.1000	\$0.1000
Prepay service fee (per day)	\$0.1000	\$0.1000	\$0.1000	\$0.1000
General Service - Rate 11	\$13.03	\$16.01	\$17.01	\$18.00
Consumer facility charge, single phase	\$33.88	\$37.55	\$38.78	\$40.00
Consumer facility charge, three phase	\$0.09020	\$0.09193	\$0.09250	\$0.09308
Energy charge per kwh	\$0.09020	\$0.09193	\$0.09250	\$0.09308
Large Power Service - Rate 2	\$52.18	\$58.06	\$64.12	\$70.00
Consumer facility charge	\$5.17	\$5.46	\$5.76	\$6.05
Demand charge	\$0.06435	\$0.06419	\$0.06402	\$0.06385
Energy charge per kwh	\$0.06435	\$0.06419	\$0.06402	\$0.06385
Large Industrial Rate - Rate B1	\$614.28	\$614.28	\$614.28	\$614.28
Consumer facility charge	\$5.18	\$5.51	\$5.84	\$6.17
Demand charge, Contract	\$8.98	\$9.31	\$9.65	\$9.98
Demand charge, Excess	\$0.05236	\$0.05232	\$0.05232	\$0.05230
Energy charge per kwh	\$0.05236	\$0.05232	\$0.05232	\$0.05230
Large Industrial Rate - Rate B2	\$1,227.41	\$1,227.41	\$1,227.41	\$1,227.41
Consumer facility charge	\$6.18	\$6.77	\$6.97	\$7.17
Demand charge, Contract	\$8.98	\$9.58	\$9.78	\$9.98
Demand charge, Excess	\$0.04682	\$0.04625	\$0.04612	\$0.04600
Energy charge per kwh	\$0.04682	\$0.04625	\$0.04612	\$0.04600
Outdoor and Street Lighting - Rate 3 (HPS)	\$9.43	\$9.86	\$10.03	\$10.17
100 Watt HPS Security Light	\$12.68	\$13.29	\$13.49	\$13.69
100 Watt Decorative Colonial Light	\$19.19	\$20.11	\$20.42	\$20.73
400 Watt Directional Flood Light	\$13.88	\$14.55	\$14.77	\$14.99
150 Watt Decorative Acorn	\$15.15	\$15.98	\$16.12	\$16.36
Outdoor and Street Lighting - Rate 3L (LED)	\$10.02	\$10.66	\$10.66	\$10.82
Standard	\$12.46	\$13.06	\$13.26	\$13.46
Decorative Colonial	\$13.64	\$14.28	\$14.50	\$14.72
Cobra Head	\$18.64	\$19.53	\$19.83	\$20.13
Directional Flood Light				
Envirowatts				
Energy charge per kwh	\$0.02750	\$0.02750	\$0.02750	\$0.02750

The amount of the average usage and the effect upon the average bill for each customer classification is provided below:

Rate Class	Average Monthly Usage (kWh)	Increase Phase 1 Amount	Increase Phase 1 %	Increase Phase 2 Amount	Increase Phase 2 %	Increase Phase 3 Amount	Increase Phase 3 %
Residential - 12	1,340	\$4.84	3.6%	\$1.64	1.2%	\$1.63	1.2%
Off Peak Marketing (ETS) - 9	379	\$0.37	1.6%	\$0.12	0.5%	\$0.13	0.5%
Prepay Service - 15	1,322	\$8.36	6.6%	\$1.65	1.2%	\$1.61	1.2%
General Service - 11	822	\$4.80	5.0%	\$1.60	1.6%	\$1.60	1.6%
Large Power Service - 2	82,680	\$63.37	1.0%	\$85.40	1.0%	\$82.77	0.9%
Large Industrial - B1	779,196	\$456.08	1.0%	\$511.07	0.3%	\$550.58	0.5%
Large Industrial - B2	5,296,678	\$3,003.43	1.0%	\$992.92	0.3%	\$1,045.88	0.3%
Outdoor/Street Light - 3/3L	48	\$0.48	4.6%	\$0.18	1.7%	\$0.16	1.4%
Envirowatts	100	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%

A person may examine this application at the offices of Shelby Energy Cooperative, Inc. located at 620 Old Finchville Road, Shelbyville, KY, 40065. A person may examine the application at the Commission's office located at 211 Sower Boulevard, Frankfort, KY, Monday through Friday at 8:00 a.m. to 4:30 p.m., or through the Commission's Web site at <http://kpsc.ky.gov>. Comments regarding this application may be submitted to the Kentucky Public Service Commission through its Web site or by mail to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602.

The rates contained in this notice are the rates proposed by Shelby Energy Cooperative, Inc. but, the Public Service Commission may order rates to be charged that differ from the proposed rates contained in this notice.

A person may submit a timely written request for intervention in the Public Service Commission. Post Office Box 615.

*By participating, you consent to receive text messages sent by an automatic telephone dialing system. Consent to these terms is not condition of purchase. Message and data rates may apply.

Vendor Check Nbr Check Date Check Amount
3722 67437 03/16/17 \$1,253.72

Pay ONE THOUSAND, TWO HUNDRED FIFTY-THREE DOLLARS AND 72/100 CENTS

To The
Order Of CARDINAL OFFICE PRODUCTS INC
P. O. BOX 980
FRANKFORT, KY. 40602-0980

3722
CARDINAL OFFICE PRODUCTS INC

Please Detach and Retain Statement

Check Nbr: 67437
Check Date: 03/16/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
CM-121654	RETURN RACK	02/09/17		47.16-
SO-1542603	RACK	02/01/17		45.48
SO-1543927	PENS, TONER, RUBBERBANDS, PADS,	02/03/17		234.94
SO-1544498	TONER	02/07/17		184.63
SO-1544528	PAPER & CLIPBOARDS	02/07/17		126.50
SO-1545240	RATE CASE SUPPLIES & FLAGS	02/09/17	# 121.69	126.97 ✓
SO-1546361	RATE CASE SUPPLIES	02/14/17		182.53 ✓
SO-1546593	TONER & POST IT	02/15/17		245.44
SO-1547430	PAPER & COFFEE CREAMER	02/17/17		126.96
SO-1548704	PICTR HNGING STRIP & STAPLER	02/23/17		27.43

304.22

126.97
- 5.28

121.69

182.53

304.22



Sales Order

Print Page Close Page

Order ID: SO-1546361

Bill To:	Status:	Payment Information:
Acct #: 300371 SHELBY ENERGY COOPERATIVE, INC. 620 OLD FINCHVILLE RD. SHELBYVILLE, KY 40065 US	Order Date: 2/14/2017 Sales Rep: Brad Welker Name: SHELBY ENERGY COOPERATIVE, INC. Contact Person: Laurie Gutermuth Purchase Order: Order Type: Sales Order Sales Pool Billing Code: Special Instructions:	Method of Payment: Bill me later Shipment Tracking #: Tracking information not available.

Ship To:

Acct #: 300371
SHELBY ENERGY COOPERATIVE, INC.
Dept: 1002
Laurie Gutermuth
Laurie Gutermuth
Laurie Gutermuth
620 Old Finchville Rd
SHELBYVILLE, KY 40065
US
Header Note:

Item	Description	Order Qty	Pack	Unit	Your Price	Total
AVE01701	INDEX,ALLSTATE 1-25,WHT	10		ST	\$5.74	\$57.40
AVE01702	INDEX,ALLSTATE 26-50,WHT	10		ST	\$5.74	\$57.40
AVE01703	INDEX,ALLSTATE 51-75,WHT	10		ST	\$5.74	\$57.40

Order Totals	
Subtotal:	172.20
Freight/Misc	0.00
Tax:	10.33
Order Total:	182.53

sol

rate case

VENDOR NO. 3722

EXPENSE DATE 2/14/17

DUPLICATE DATE 3/16/17

ITEM ID MISC 59

APPROVAL 92800

#18253

Date: 3/16/17

Mgr/Emp: CM

Acct #: 928.00

Item ID: MISC 59



Print Page Close Page

Sales Order

Order ID: SO-1545240

Bill To:

Acct #: 300371
SHELBY ENERGY
COOPERATIVE, INC.
620 OLD FINCHVILLE RD.
SHELBYVILLE, KY 40065
US

Status:

Order Date: 2/9/2017
Sales Rep: Brad Welker
Name: SHELBY ENERGY COOPERATIVE, INC.
Contact Person: Laurie Gutermuth
Purchase Order:
Order Type: Sales Order
Sales Pool
Billing Code:
Special Instructions:

Payment Information:

Method of Payment: Bill me later

Shipment Tracking #:

Tracking information not available.

Ship To:

Acct #: 300371
SHELBY ENERGY
COOPERATIVE, INC.
Dept: 1002
Laurie Gutermuth
Laurie Gutermuth
Laurie Gutermuth
620 Old Finchville Rd
SHELBYVILLE, KY 40065
US
Header Note:

Item	Description	Order Qty	Pack	Unit	Your Price	Total
AVE01703	INDEX,ALLSTATE 51-75,WHT	20		ST	\$5.74	\$114.80
RTG33148	INDEX,FLAG,1-1/16",48/PK	2		PK	\$2.49	\$4.98*

Order Totals	
Subtotal:	119.78
Freight/Misc	0.00
Tax:	7.19
Order Total:	126.97

VENDOR NO. 3722
EXPENSE DATE 2/9/17
DUE DATE 3/16/17
ITEM ID 92110 Misc 59 928.00
APPROVAL

Date: 3/16/17
Mgr/Emp: YW
Acct #: 921-10 } #5.28 ✓
Item ID: MISC 59 }
Rate Case 928.00 } #121.69 ✓
MISC 59 }

SHELBY ENERGY COOPERATIVE
CASE NO. 2016-0434
RATE CASE EXPENSES - FEBRUARY, 2017

<u>Application - 02/01/17</u>	<u>Copies</u>	<u>Paper</u>
Front & application	10	10
Exhibits A-Z	231	231
Exhibits 1-22	<u>348</u>	<u>348</u>
Pages per set:	589	589
<u>Sets:</u>		
PSC - Original	0	1
PSC - 10 copies	10	10
Consultants	2	2
Attorney	1	1
Cooperative	<u>2</u>	<u>2</u>
Total sets:	15	16
Total Copies:	8,835	Total pages: 9,424
Rate per copy: <u>0.03102</u>	Rate per page: 0.00668	
(25,883 copies @ \$802.92)	(500 pages per ream of paper at \$3.34 per ream)	
Copy Cost : \$274.07	Paper Cost: \$62.95	
<hr/>		
<u>1st Data Response - 02/15/17</u>	<u>Copies</u>	<u>Paper</u>
Front & application	3	3
Response document	71	71
Exhibits AA-CC	<u>17</u>	<u>17</u>
Pages per set:	91	91
<u>Sets:</u>		
PSC - Original	0	1
PSC - 10 copies	10	10
Consultants	2	2
Attorney	1	1
Cooperative	<u>2</u>	<u>2</u>
Total Sets:	15	16
Total Copies:	1,365	Total pages: 1,456
Rate per copy: <u>0.03102</u>	Rate per page: 0.00668	
(25,883 copies @ \$802.92)	(500 pages per ream of paper at \$3.34 per ream)	
Copy Cost : \$42.34	Paper Cost: \$9.73	
Total Copy Cost: \$316.42	Total Paper Cost: \$72.68	
Total Cost for Copies and Paper:	\$389.09	
<hr/>		
<u>Direct Mailing - 01/24/17</u>	<u>Number</u>	
Members other than counties 1, 2 & 3	885	
Postage rate	\$0.46	
Total Postage Cost:	\$407.10	

Vendor Check Nbr Check Date Check Amount
3722 66962 01/16/17 \$2,277.97

Pay TWO THOUSAND, TWO HUNDRED SEVENTY-SEVEN DOLLARS AND 97/100 CENTS

To The
Order Of CARDINAL OFFICE PRODUCTS INC
P. O. BOX 980
FRANKFORT, KY. 40602-0980

3722
CARDINAL OFFICE PRODUCTS INC

Please Detach and Retain Statement

Check Nbr: 66962
Check Date: 01/16/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
CM-121163	STAMP PAD	12/15/16		16.51-
SO-1529112	PAPER	12/02/16		87.32
SO-1529924	STAMP PADS	12/06/16		13.76
SO-1530432	TONER	12/07/16		158.46
SO-1531262	CALCULATOR PAPER	12/12/16		100.69
SO-1531678	FOLDERS	12/13/16		90.92
SO-1531879	PROTECTOR SHEETS	12/13/16		28.66
SO-1531967	PAPER	12/14/16		22.04
SO-1531970	BINDERS & INDEX TABS	12/14/16		127.59
SO-1532371	STAMP PAD	12/15/16		34.40
SO-1532540	STRG PLN SUPPLIES & WASTECANS	12/15/16		109.17
SO-1532780	LABELS	12/16/16		74.84
SO-1533259	VISTOR PASSES & TAPE	12/20/16		48.37
SO-1533384	PAPER	12/20/16		141.62
SO-1533416	BINDERS - STRATEGIC PLANNING	12/20/16		67.54
SO-1533583	CALENDARS	12/21/16		44.23
SO-1533964	RATE CASE & GENERAL SUPPLIES	12/22/16		926.63
SO-1534534	INDEX TAB & PAPER	12/28/16		218.24



Sales Order

Print Page Close Page

Order ID: SO-1533384

Bill To:	Status:	Payment Information:
Acct #: 300371 SHELBY ENERGY COOPERATIVE, INC. 620 OLD FINCHVILLE RD. SHELBYVILLE, KY 40065 US	Order Date: 12/20/2016 Sales Rep: Brad Welker Name: SHELBY ENERGY COOPERATIVE, INC. Contact Person: Laurie Gutermuth Purchase Order: Order Type: Sales Order Sales Pool Billing Code: Special Instructions:	Method of Payment: Bill me later Shipment Tracking #: Tracking information not available.

Ship To:

Acct #: 300371
SHELBY ENERGY COOPERATIVE, INC.
Dept: 1002
Laurie Gutermuth
Laurie Gutermuth
Laurie Gutermuth
620 Old Finchville Rd
SHELBYVILLE, KY 40065
US
Header Note:

Item	Description	Order Qty	Pack	Unit	Your Price	Total
CAAX1022	PAPER,MP,92BRT,20#,LTR,WE	40		RM	\$3.34	\$133.60

Order Totals	
Subtotal:	133.60
Freight/Misc	0.00
Tax:	8.02
Order Total:	141.62

\$ 3.34 / 500 = .00668 per sheet

Date: 1/13/17
 Mgr/Emp: [Signature]
 Acct #: 921.10
 Item ID: MISC 59

VENDOR NO. 3722
 EXPENSE DATE 12-20-17
 DUE DATE 1-16-17
 ITEM ID MISC 59
 APPROVAL [Signature]
92110

JAN 10 2017
BY: [Signature]

Vendor	Check Nbr	Check Date	Check Amount
5835	67219	02/16/17	\$1,000.00

Pay ONE THOUSAND, ZERO DOLLARS AND 00/100 CENTS

To The
Order Of TOTALFUNDS BY HASLER
MAILROOM FINANCE INC.
P.O. BOX 30193
TAMPA, FL. 33630-3193

5835
TOTALFUNDS BY HASLER

Please Detach and Retain Statement

Check Nbr: 67219
Check Date: 02/16/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
2/2017	ACCT# 7900 0110 0201 5314	01/30/17		1,000.00

HASLER

RECEIVED
FEB 19 2017

INVOICE

Line 15-17
Page 5 of 8

Account Information

* SHELBY ENERGY COOPERATI
ATTN ACCOUNTS PAYABLE

Account Number: 7900 0110 0201 5314
Closing Date: 02/01/17
Available Credit: \$7,500.00
Customer Service (800) 636-7678
Monday- Friday 8:00 AM to 8:00 PM ET

Date: 2/9/17
Mgr/Emp: 921.10
Acct #: BTEX 26
Item ID:

Account Summary

Previous Balance	\$	1,000.00
Purchases	+	1,000.00
Credits	-	0.00
Payments	-	1,000.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	1,000.00

[Handwritten signature]

Payment Information



Total Minimum Payment Due \$70.00
Payment Due Date 03/01/17

Mail Payment To:

TOTALFUNDS BY HASLER
PO BOX 30193
TAMPA FL 33630-3193

[Handwritten initials]

[Handwritten vertical text]

Important News

PLEASE BE SURE TO INCLUDE THE STUB BELOW WHEN REMITTING PAYMENT. THIS WILL ENSURE THAT YOUR PAYMENT POSTS TO YOUR ACCOUNT WITHIN 24 HOURS OF RECEIPT. ACCOUNT INFORMATION IS ALWAYS AVAILABLE ON LINE AT WWW.NEOPOSTUSA.COM/FAQ/NEOFUNDS

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/13	01/13	PPLN02	SHELBYVILL0000011654281	POSTAGE	\$ 500.00
01/23	01/23	PPLN02	SHELBYVILL0000011654281	POSTAGE	500.00
01/27	01/27		77900017027001100904739	PAYMENT - THANK YOU	1,000.00

YOUR ACCOUNT LIMIT IS \$4,000. FOR YOUR CONVENIENCE, WE HAVE PROVIDED YOU UP TO \$8,600 TOTAL LIMIT. MONTHLY POSTAGE ACTIVITY THAT EXCEEDS YOUR ACCOUNT LIMIT IS SUBJECT TO A 1% FLEX LIMIT FEE. RETAIN THIS STATEMENT FOR TAX PURPOSES. THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
PPLN02 001	POSTAGE	G	\$1,000.00	\$0.00	0.04931% (D)	18.0000%	\$0.00	\$0.00	0.0000%	\$1,000.00

Days In Billing Cycle: 31
 *See last page for explanation of Finance Charge Method (FCM)
 (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.
 APR = Annual Percentage Rate
 ** Periodic Rate (M)=Monthly (D)=Daily

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

VENDOR NO. 5835
EXPENSE DATE 1-31-17
DUE DATE 2-16-17
ITEM ID BEX 26
APPROVAL DL
92110

Vendor Check Nbr Check Date Check Amount
183 67373 03/09/17 ✓ \$1,217.78

Pay ONE THOUSAND, TWO HUNDRED SEVENTEEN DOLLARS AND 78/100 CENTS

To The
Order Of DUPLICATOR SALES & SERVICE
831 EAST BROADWAY
LOUISVILLE, KY. 40204

183
DUPLICATOR SALES & SERVICE

Please Detach and Retain Statement

Check Nbr: 67373
Check Date: 03/09/17

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
695385	COPIER ZU738 1/22/17-2/22/17	02/17/17		371.88
697081	COPIER DJ524 2/28/17-3/28/17	02/23/17		42.98
697339	COPIER ZT739 1/29/17-2/28/17	02/24/17		802.92 *

Duplicator Sales & Service, Inc.

831 EAST BROADWAY
LOUISVILLE, KY 40204
(502) 589-5555
(800) 633-8921

Customer Number: LS9894
Invoice Number: 697339 PG (1)
Invoice Date: 02/24/17

RECEIVED
MAR 02 2017

SHELBY ENERGY
COOPERATIVE INC
620 OLD FINCHVILLE RD
SHELBYVILLE KY 40065

For Invoice Marketing Solutions
call Bryan Nash, 502.560.0725.
(Invoice printed on Ricoh C835 network printer)

DUPLICATOR
SALES & SERVICE
831 East Broadway
Louisville, KY 40204
(502)589-5555
(800)633-8921

SHELBY ENERGY
COOPERATIVE INC
620 OLD FINCHVILLE RD
SHELBYVILLE KY

INV # 697339
INV DATE 02/24/17

TERMS: NET 30 DAYS UNLESS NOTED BELOW

CUSTOMER NO.	EQUIP ID & MODEL/SN	A/R CODE	PO NUMBER	PROG. TYPE
LS9894	S5503 185MC10585	LE		CHL LE
DATE:	PREVIOUS METER:	DATE:	CURRENT METER:	
	INVOICE PERIOD: 01/29/17	TO: 02/28/17		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	6CSBLM	SAVIN LEASE BASE RATE MM ITEM# LE SAVIN MM	359.31	X
TOTAL COLOR CPC RATE = .05800				
COLOR METER				
Meters: Previous		36546 01/24/17 Current	40551	02/24/17
4005	4CCELA	COLOR CHARGEABLE COPIES	4,005	57.83
		CLR LABOR/MAINT	Copies	
4005	4CCEPA	ITEM# EXCESS CLR LABOR		14.18
		COLOR CHARGEABLE COPIES		
4005	4CCESP	CLR PARTS/MAINT		160.28
		ITEM# EXCESS CLR PARTS		
		COLOR CHARGEABLE COPIES		
		CLR SUPPLIES/MAINT		
		ITEM# EXCESS CLR SUPP		
TOTAL BLACK CPC RATE = .00800				
BLACK METER				
Meters: Previous		63184 01/24/17 Current	85062	02/24/17
21878	4CRELA	MFP CHARGEABLE COPIES	21,878	104.14
		BLK LABOR/MAINT	Copies	
21878	4CREPA	ITEM# EXCESS MFP LABOR		25.38
		MFP CHARGEABLE COPIES		
21878	4CRESP	BLK PARTS/MAINT		
		ITEM# EXCESS MFP PARTS		
		MFP CHARGEABLE COPIES		
		BLK SUPPLIES/MAINT		
		ITEM# EXCESS MFP SUPP		
IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CALL 502-560-0802.				
		Date:	3/2/17	
		Mgr/Emp:	[Signature]	
		Acct #:	935.20	
		Item ID:	CONT13	

Comments: MONTHLY COLOR COPIER/PRINTER LEASE
INCL LABOR PARTS, DRUM, TONER, DEV & OIL

OVERDUE ACCOUNTS WILL BE CHARGED A LATE
PAYMENT FEE OF 1 1/2% PER MONTH (18% ANNUALLY)

DUPLICATOR

SALES & SERVICE

831 East Broadway
 Louisville, KY 40204
 (502)589-5555
 (800)633-8921

LOC SHELBY ENERGY
 COOPERATIVE INC
 620 OLD FINCHVILLE RD
 SHELBYVILLE KY

INV # 69733 **Line 15-17**
Page 8 of 8
 INV DATE 02/24/17

TERMS: NET 30 DAYS UNLESS NOTED BELOW
 PO NUMBER
 PROG. TYPE

CUSTOMER NO. LS9894	EQUIP ID & MODEL/SN ZT739 S5503 185MC10585	A/R CODE LE	PO NUMBER	PROG. TYPE CHL LE
DATE:	PREVIOUS METER:	DATE:	CURRENT METER:	
INVOICE PERIOD: 01/29/17		TO: 02/28/17		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	9SHICH	SUPPLY SHIPPING CHARGE	2.25	
	LOCATION TAX	ITEM# 9SHICH 34.04	802.92	
		LOCATION TOTAL	802.92	
		<i>Copies 4,005</i>		
		<i>21.878</i>		
		<i>25.883</i>		
		<i>\$ 802.92 / 25,883 = .031021</i>		
MEMOR NO.	<u>183</u>			
EXPENSE DATE	<u>2/24/17</u>			
ONLINE DATE	<u>3/9/17</u>			
ITEM ID	<u>Cont 13</u>			
APPROVAL	<u>93520</u>			
		TAX	SUBTOTAL	
		34.04 ✓	768.88	
			TOTAL DUE	
			802.92 ✓	

Comments: MONTHLY COLOR COPIER/PRINTER LEASE
 INCL LABOR, PARTS, DRUM, TONER, DEV & OIL

OVERDUE ACCOUNTS WILL BE CHARGED A LATE
 PAYMENT FEE OF 1 1/2% PER MONTH (18% ANNUALLY)