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December 11, 2008

Stephanie Stumbo, Executive Director
Public Service Commission
211 Sower Blvd.
Frankfort, KY 40602

RECEIVED

DEC 12 2008

PUBLIC SERVICE
COMMISSION

Re: Shelby Energy Cooperative, Inc.
Case No. 2008-00277

Dear Ms. Stumbo:

Pursuant to the Commission's Order dated December 2, 2008, we enclose redacted copies of Pages 1 and 2 of Exhibit A to the Complaint. Thank you very much for the Commission's assistance in this matter.

Please do not hesitate to call me if you have any questions or if you require additional information.

Yours truly,

MATHIS, RIGGS & PRATHER, P.S.C.



Donald T. Prather

DTP/pm
Enclosure
Cc: Debra Martin
Vanessa B. Cantley, Esq.
dtp/sec/psc/Stansbury/psc ltr

MISCELLANEOUS ITEMS

He does not have

He is color blind

He failed

and was allowed to work in

and sent to Bob Borus (Employee Assistant

Program). He was not fired as stated in Cooperative

Policy. Theresa Atha has records.

Blind in one eye - has a glass eye

He at (10-07) in order to get
overtime has info on this)

Bruce Stansbury:

✓ Had shoulder surgery and was not allowed back at work until
100%

✓ Had surgery on arm once and leg twice. She usually works at
but was allowed to work at with pins in
arm and on crutches both times with leg because she ran out
of vacation and sick leave hours. Not 100%

Had surgery on thumb twice and worked with cast and could not
Not 100%

Wayne Anderson:

Has letters from Martinrea and Omega about fuel cost flow thru
July, 2007 billing. He recalculated fuel cost and was
different than what was billed but was told to leave alone. It
was also questioned by David Graham and Denise Hume.
Flow thru added to fuel cost adjustment instead of being
added to base rate. Flow thru not being done was caught by
Alan Zumstein and Jim Adkins when came for info on rate
adjustment. After this was found a journal entry was made
to add \$ 918,751.11 to books that was not billed in order to
make tier. Consumers were billed for fuel cost error March,
2008 thru June, 2008 but reverse entry was not made to clear
original entry. Farrah Cox and Gay Tennill were responsible

for getting it into effect

This happened before in September, 2003. Entry to set up was done in December 2004, reverse entries were made February and March, 2005.

Farrah Cox:

Email sent to all billing employees not to give out PSC phone number — *SEE E-MAIL*

Cedar Lake Lodge:

Has been billed incorrectly and adjusted at least three times. — *BILLING*
David Graham pointed out the error. Wayne could get info.

Dudley Bottom, Jr.:

Was paid for consulting with President & C E O concerning
Management and Engineering issues after PSC wanted distance
between Cooperative and former President & C E O

He and _____ were written up for sexual harassment
Letters were put in both personal files but right before Camille
Goodman retired _____ asked her to remove the letter
from his file and she did.

Nanette Mc Carty:

She knows about security lights being billed and questioned
but they were not removed and bills adjusted.

Johnny Ogburn:

ETS meter adjustment - \$ 5,229.62
First note about problem 01/14/08

Cross training:

A lot of cross training started early this year but no one is left
at a certain new job long enough to learn all and much of the
time everything is not imparted to those being taught

Safety Manuals:

Jason Ginn handed them to all employees at June 24, 2007 employee meeting.
Jason required that the first sheet in each manual be signed and dated by each
employee. The sheet stated that the employee had received and read the
manual. Time was not given to read but he wanted sheets signed before
employees left meeting.