




Shelby Energy Cooperative, Inc.

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COMMISSION**

May 3, 2010

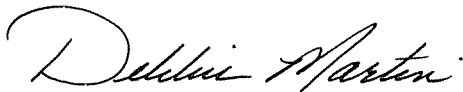
Mr. Jeff Derouen, Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, KY 40602

Re: Application of Shelby Energy Cooperative, Inc. for an Adjustment of Rates
Case No. 2009-0410

Dear Mr. Derouen:

Please find enclosed the original and seven (7) copies of the response to the Commission Staff's Data Request to Shelby Energy Cooperative, Inc. during the informal conference held on April 29, 2010.

Sincerely,



Debbie Martin
President & CEO

Enclosure

www.shelbyenergy.com

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SHELBY ENERGY COOPERATIVE
CASE NO. 2009-00410

RESPONSE TO COMMISSION STAFF'S DATA REQUEST AT
INFORMAL CONFERENCE HELD APRIL 29, 2010

Question:

Refer to the response to Item No. 6 of Staff's Third Request.

Provide a detailed schedule of the transactions that resulted in a loss on dispositions of property.

Response:

A summary of the journal entries and associated dates regarding the trade of vehicles listed in Item No. 6 of the Third Data Request is provided on page 2 of this response. Page 6 of 7 for Exhibit X of the Application showed a Gain on Disposition of Property during the test year in the amount of \$110,710 but should have shown a Loss on Disposition of Property totaling (\$112,710).

Account: 421.20 Gain/Loss on Disposition of Property

<u>Date</u>	<u>Truck ID</u>	<u>Book Value</u>	<u>Trade Allowance</u>	<u>Description</u>	<u>Outside Test Year</u>
04/29/08	800		\$7,000.00	2004 Ford 4 X 4 - Pickup	
04/29/08	1700		\$7,000.00	2004 Ford 4 X 4 - Pickup	
06/27/08	300		\$27,000.00	2004 Ford F550 4X4 - Small Bucket	
07/31/08	331		\$27,000.00	2004 Ford F550 4X4 - Small Bucket	
12/31/08	800	\$11,444.01		2004 Ford 4 X 4 - Pickup	
12/31/08	1700	\$11,444.01		2004 Ford 4 X 4 - Pickup	
12/31/08	300	\$48,649.08		2004 Ford F550 4X4 - Small Bucket	
12/31/08	331	\$49,290.01		2004 Ford F550 4X4 - Small Bucket	
07/16/09	40	<u>\$0.00</u>	\$8,117.23	1997 Ford 1/2 Ton - Pickup	
		\$120,827.11	\$8,117.23		
Loss on disposition for test year					(\$112,709.88)