



Shelby Energy  
Cooperative

® Your Touchstone Energy® Partner 

RECEIVED

JUN 20 2017

Public Service  
Commission

June 19, 2017

Kentucky Public Service Commission  
Attn: Talina R. Mathews  
211 Sower Boulevard  
P. O. Box 615  
Frankfort, KY 40602

RE: Case No. 2016-00434

Dear Ms. Mathews:

Enclosed is the monthly update for actual expenses Shelby Energy has incurred for preparation of the above rate case through May 31, 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

---

[www.shelbyenergy.com](http://www.shelbyenergy.com)

620 Old Finchville Road · Shelbyville, Kentucky 40065-1714  
Shelby Co. (502)633-4420 · Trimble Co. (502)255-3001 · 1-800-292-6585  
Shelby Energy is an equal opportunity provider and employer.

SHELBY ENERGY COOPERATIVE, INC.  
CASE NO. 2016-00434  
RATE CASE EXPENSES THROUGH MAY 31, 2017

Line	Check Date	Check Number	Expense Amount	GL Acct	Vendor ID	Vendor Name	Description
1	06/02/17	68040	34.28	928.00	7979	Visa/Gutermuth	3rd Data Response to AG
2	06/02/17	98042	34.92	928.00	8320	Visa/Routh	Rate case preparation
3	06/15/17	68086	225.00	928.00	1514	The Sentinel News/Landmark	Notice of public hearing
4	06/15/17	68093	27.54	928.00	3722	Cardinal Office Products	Card stock for direct mailing of public notice
5	06/15/17	68093	45.57	928.00	3722	Cardinal Office Products	Supplies - index for 4th Data Response
6	06/15/17	68093	170.07	928.00	3722	Cardinal Office Products	Supplies - binders and index for 4th Response
7	06/19/17	68126	396.50	928.00	2	Mathis, Riggs & Prather	Rate case preparation
8			\$933.88				
9	06/08/17	68052	95.45	928.00	183	Duplicator Sales	*May copy charges for rate case
10	06/15/17	68093	11.74	928.00	3722	Cardinal Office Products	*May paper used for 3rd Data Response
11			\$1,041.07				



Shelby Energy Cooperative, Inc.  
620 Old Finchville Rd.  
Shelbyville, KY 40065  
Tel: (502) 633-4420 Fax: (502) 633-2387

Citizens Union Bank  
Shelbyville, KY  
73-162/839

CHECK NO. 068040

GENERAL FUND ACCOUNT

Vendor	Check Nbr	Check Date	Check Amount
7979	68040	06/02/17	\$4,406.38

Pay FOUR THOUSAND, FOUR HUNDRED SIX DOLLARS AND 38/100 CENTS

VOID AFTER 90 DAYS

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

*Carol Raitt*  
*Debra J. Martin*



7979  
VISA

Please Detach and Retain Statement

Check Nbr: 68040  
Check Date: 06/02/17

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

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
5/2017		05/19/17		4,406.38

\$ 34.28

16

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

05/08/17 01:05 PM

Shipment Receipt: Page #1 of 1  
THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE: Mon 8 May 2017

EXPECTED DELIVERY DATE: TUES 9 MAY 2017 10:30 AM

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

SHIP TO: KENTUCKY STATE CAPITOL  
ATTORNEY GENERAL  
700 CAPITAL AVE  
FRANKFORT KY 40601-3440  
Business

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

SHIPMENT INFORMATION:  
UPS Next Day Air Com  
2.8 lbs actual wt  
3.00 lbs billable wt  
Box: 13.00x11.00x2.00 in Store Packed

Tracking Number: 1z7659F10104329101  
Shipment ID: MMWAFUPH1WZY8  
Ship Ref 1: -  
Ship Ref 2: -

DESCRIPTION OF GOODS:  
DOCUMENTS

SHIPMENT CHARGES:

Next Day Air Com	32.53	
Service Options	0.00	
Fuel Surcharge	1.55	
CMS Processing Fee	0.20	
<hr/>		
Total	\$34.28	

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

visit our website for other services  
http://www.theupsstorelocal.com/3325/



001005 (001) TO \$ 34.28  
NDA  
Tracking# 1Z7659F10104329101

SubTotal \$ 34.28  
Total \$ 34.28

VISA \$ 34.28

QUANTITY \* \*\*\*\*\*0905  
Order Code: (S) Sale

COMPLETE ONLINE TRACKING: Enter this address in your web browser to track your shipment: <http://theupsstore.com/track> (see SHIPPED THROUGH above for shipment ID #)

Everyone needs a helping hand now and then.

Join our FREE email program  
For great offers and resources visit [www.theupsstore.com/emails](http://www.theupsstore.com/emails)

Receipt ID 83992743265538888979 001 Items  
Name: CHRISTINA Tran: 9910 Reg: 001

Shipment ID: MMWAFUPH1WZY8   
Powered by iShip(r)  
05/08/2017 10:04 AM Pacific Time N The UPS Store

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](http://www.theupsstore.com/signup)

Date: 5/30/17 Sent 3rd response  
Mgr/Emp: JM on rate case  
Acct #: 928.00 to AG 5/8/17  
Item ID: MISC 59 JM

SEE NOTICE ON BACKSHEET regarding UPS terms, and notice of limitations of liability. Where allowed by law, always contact UPS to act as forwarding agent for export control and customs purposes. If shipped from the US, shipper certifies that the commodity, technology or software was exported from the US in accordance with the Export Administration Regulations. Shipment history is not published. 880 872 0417



Shelby Energy Cooperative, Inc.  
620 Old Finchville Rd.  
Shelbyville, KY 40065  
Tel: (502) 633-4420 Fax: (502) 633-2387

Citizens Union Bank  
Shelbyville, KY  
73-162/839

CHECK NO. 068042

GENERAL FUND ACCOUNT

Vendor	Check Nbr	Check Date	Check Amount
8320	68042	06/02/17	\$1,013.19

Pay ONE THOUSAND, THIRTEEN DOLLARS AND 19/100 CENTS

VOID AFTER 90 DAYS

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

*[Signature]*  
*[Signature]*



8320  
VISA

Please Detach and Retain Statement

Check Nbr: 68042  
Check Date: 06/02/17

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

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
5/2017		05/19/17		1,013.19

\$ 34.92

Date: 5-1-17  
 Mgr/Emp: 72  
 Acct #: 978.00  
 Item ID: STAF 08

*Jared R., Alan B., Jim A.*

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

REG JORDAN 05-01-2017 12:31 PM 0063C MC #01

CHECK No. 121

1	SM.SLICED BEEF DIN	\$11.59	T
	Meal 1 Potato Salad		T
	Meal 2 Stew		T
1	Lg Sliced Beef	\$5.99	T
1	SM.SLICED BEEF DIN	\$11.59	T
	Meal 1 Potato Salad		T
	Meal 2 Stew		T
	7 No		
	TA1	\$29.17	
	TX1	\$1.75	
	TL	\$30.92	
	CREDIT 1	\$30.92	

KEN-TEX BAK-B-Q INC  
 1163 MOUNT EDEN RD  
 SHELBYVILLE, KY 40065  
 5/01/2017 12

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXX  
 Chip Card: VISA C  
 -ID: A00000000  
 -TC: F01F50DF4F4  
 -EQ #:  
 -Batch #:  
 -VOICE  
 -SERVER  
 -Approval Code: 00  
 -Entry Method: Chip Read  
 -Code: Issue

PRE-TIP AMT \$30.00  
 TIP 4.00  
 TOTAL AMOUNT \$34.92

CUSTOMER COPY



**Shelby Energy Cooperative, Inc.**  
 620 Old Finchville Rd.  
 Shelbyville, KY 40065  
 Tel: (502) 633-4420 Fax: (502) 633-2387

Citizens Union Bank  
 Shelbyville, KY  
 73-162/839

CHECK NO. **068086**

GENERAL FUND ACCOUNT

Vendor	Check Nbr	Check Date	Check Amount
1514	68086	06/15/17	\$1,140.00

Pay ONE THOUSAND, ONE HUNDRED FORTY DOLLARS AND 00/100 CENTS

VOID AFTER 90 DAYS

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

*[Signature]*  
 \_\_\_\_\_  
*[Signature]*  
 \_\_\_\_\_



1514  
 THE SENTINEL NEWS/LANDMARK

Please Detach and Retain Statement

Check Nbr: 68086  
 Check Date: 06/15/17

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

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
201705	MAY ADS	05/31/17		1,140.00

*\$ 225.00*

**RECEIVED**  
 JUN 12 2017  
 BY: *[Signature]*

# 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
5/3/17	Director- Shelby — Acct - 930.30 BDMT 03							85.00
5/24/17	Safety Ad- Henry, Shelby, Trimble							545.00
5/26/17	Memorial Day Ad- Shelby							285.00
5/31/17	Notice of Public Hearing- Henry Shelby, Trimble — Acct. - 928.00 MSEX 01							225.00

Safety ad  
 &  
 Memorial Ad  
 goes to  
 909.00  
 MSEX 01  
 chd

ISSUE NO. 1514  
 EXPIRE DATE 5/31/17  
 EXPIRE DATE 6/15/17  
 REMARKS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

BDMT 03	MSEX 01	1115EX 01
930.30	928.00	909.00
\$85.00	\$225.00	\$830.00

Thank You For Your Business

Total \$ 1,140.00





**Shelby Energy Cooperative, Inc.**  
 620 Old Finchville Rd.  
 Shelbyville, KY 40065  
 Tel: (502) 633-4420 Fax: (502) 633-2387

**Citizens Union Bank**  
 Shelbyville, KY  
 73-182/839

**CHECK NO. 068093**

GENERAL FUND ACCOUNT

Vendor	Check Nbr	Check Date	Check Amount
3722	68093	06/15/17	\$1,511.98

Pay ONE THOUSAND, FIVE HUNDRED ELEVEN DOLLARS AND 98/100 CENTS

**VOID AFTER 90 DAYS**

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

*Carroll Keith*  
 \_\_\_\_\_  
*Debra J. Martin*  
 \_\_\_\_\_



3722  
 CARDINAL OFFICE PRODUCTS INC

Please Detach and Retain Statement

Check Nbr: 68093  
 Check Date: 06/15/17

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

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
IN-1604914	TONER & PAPER	05/01/17		264.48
IN-1605723	TONER	05/03/17		244.20
IN-1606518	LABELS	05/05/17		18.82
IN-1606877	RATE CASE - INDEX PAPER	05/08/17		27.54
IN-1607261	RATE CASE - TABS 4TH RESPONSE	05/09/17		45.57
IN-1608449	TAPE, CLIPS, TONER, CORRECTION TAP	05/12/17		215.85
IN-1609286	CARTRIDGES & PAPER	05/16/17		231.97
IN-1611579	RATE CASE - TABS & BINDERS	05/24/17		170.07
IN-1612901	TONER	05/31/17		293.48



**cardinal**  
workplace solutions

PO Box 980  
FRANKFORT, KY 40602  
Phone: 1-800-589-5886

**Invoice IN-1606877**

Customer Account .....: 300371  
Department Number .....: 1002  
Department Name .....: Laurie Gutermuth  
Invoice Date .....: 5/8/2017  
Sales Order .....: SO-1566122  
Order Date .....: 5/5/2017  
Payment Terms .....: Net30  
Method of Payment.....: Check  
Fed ID # .....: 13-4271815  
Page .....: 1 of 1

Bill To:  
SHELBY ENERGY COOPERATIVE, INC.  
620 OLD FINCHVILLE RD.  
SHELBYVILLE, KY 40065

Ship To: (0077101)  
SHELBY ENERGY COOPERATIVE, INC.  
Laurie Gutermuth  
Laurie Gutermuth  
620 Old Finchville Rd  
SHELBYVILLE, KY 40065

Customer PO #:  
Customer Reference:

Line #	Item Number	Description	Ordered	Shipped	B/O	U/M	Price	Ext Amount
1	SGH015101	PAPER,8.5X11,INDEX,250,WH	2	2		PK	12.99	25.98

*Rate case -  
card stock to  
print hearing notice  
mailing*

Date: 6/6/17  
Mgr/Emp: ly  
Acct #: 928.00  
Item ID: MTSC 59

**Thank you for your business!**

Subtotal: 25.98  
Restock: 0.00  
Sales Tax: 1.56  
Invoice Total: 27.54  
Less Deposit: 0.00  
Amount Total: 27.54

To ensure proper credit please attach this portion and return with payment. Be sure customer number is written on check.

Less Amount Paid: 0.00  
Total Amount Due: 27.54

Please remit payment to:  
Cardinal Workplace Solutions  
PO BOX 980  
FRANKFORT, KY 40602

Invoice #: IN-1606877  
Customer Name: SHELBY ENERGY COOPERATIVE, INC.  
Customer Account #: 300371  
Invoice Due Date: 6/7/2017



**cardinal**  
workplace solutions

PO Box 980  
FRANKFORT, KY 40602  
Phone: 1-800-589-5886

Invoice IN-1607261

Customer Account .....: 300371  
Department Number .....: 1002  
Department Name .....: Laurie Gutermuth  
Invoice Date .....: 5/9/2017  
Sales Order .....: SO-1566308  
Order Date .....: 5/8/2017  
Payment Terms .....: Net30  
Method of Payment.....: Check  
Fed ID # .....: 13-4271815  
Page .....: 1 of 1

Bill To:  
SHELBY ENERGY COOPERATIVE, INC.  
620 OLD FINCHVILLE RD.  
SHELBYVILLE, KY 40065

Ship To: (0077101)  
SHELBY ENERGY COOPERATIVE, INC.  
Laurie Gutermuth  
Laurie Gutermuth  
620 Old Finchville Rd  
SHELBYVILLE, KY 40065

Customer PO #:  
Customer Reference:

Line #	Item Number	Description	Ordered	Shipped	B/O	U/M	Price	Ext Amount
1	AVE11582	INDEX,IM,12TAB,RCY,5,WHT	1	1		PK	42.99	42.99

*Rate case - tabs  
used in 4th response*

Date: 6/6/17  
Mgr/Emp: [Signature]  
Acct #: 928.00  
Item ID: MISC 59

Thank you for your business!

Subtotal: 42.99  
Restock: 0.00  
Sales Tax: 2.58  

---

Invoice Total: 45.57  
Less Deposit: 0.00  
Amount Total: 45.57

To ensure proper credit please attach this portion and return with payment. Be sure customer number is written on check.

Less Amount Paid: 0.00  
Total Amount Due: 45.57

Please remit payment to:  
Cardinal Workplace Solutions  
PO BOX 980  
FRANKFORT, KY 40602

Invoice #: IN-1607261  
Customer Name: SHELBY ENERGY COOPERATIVE, INC.  
Customer Account #: 300371  
Invoice Due Date: 6/8/2017



PO Box 980  
FRANKFORT, KY 40602  
Phone: 1-800-589-5886

# Invoice IN-1611579

Customer Account .....: 300371  
Department Number .....: 1002  
Department Name .....: Laurie Gutermuth  
Invoice Date .....: 5/24/2017  
Sales Order .....: SO-1570139  
Order Date .....: 5/23/2017  
Payment Terms .....: Net30  
Method of Payment.....: Check  
Fed ID #.....: 13-4271815  
Page .....: 1 of 1

**Bill To:**  
SHELBY ENERGY COOPERATIVE, INC.  
620 OLD FINCHVILLE RD.  
SHELBYVILLE, KY 40065

**Ship To:** (0077101)  
SHELBY ENERGY COOPERATIVE, INC.  
Laurie Gutermuth  
Laurie Gutermuth  
620 Old Finchville Rd  
SHELBYVILLE, KY 40065

Customer PO #:  
Customer Reference:

Line #	Item Number	Description	Ordered	Shipped	B/O	U/M	Price	Ext Amount
1	AVE11370	INDEX,SDE TABD,1-25,LTR	14	14		ST	7.37	103.18
2	UNV20972	BNDR,VIEW,11X8.5,1.5",WE	14	14		EA	4.09	57.26

*Rate case  
supplies - 4/24 response*

Date: 6/6/17  
Mgr/Emp: YJ  
Acct #: 928.00  
Item ID: MISC59

Thank you for your business!

Subtotal: 160.44  
Restock: 0.00  
Sales Tax: 9.63  
Invoice Total: 170.07  
Less Deposit: 0.00  
Amount Total: 170.07

Less Amount Paid: 0.00  
Total Amount Due: 170.07

To ensure proper credit please attach this portion and return with payment. Be sure customer number is written on check.

Please remit payment to:  
Cardinal Workplace Solutions  
PO BOX 980  
FRANKFORT, KY 40602

Invoice #: IN-1611579  
Customer Name: SHELBY ENERGY COOPERATIVE, INC.  
Customer Account #: 300371  
Invoice Due Date: 6/23/2017



**Shelby Energy Cooperative, Inc.**  
620 Old Finchville Rd.  
Shelbyville, KY 40065  
Tel: (502) 633-4420 Fax: (502) 633-2387

Citizens Union Bank  
Shelbyville, KY  
73-182/838

**CHECK NO. 068126**

GENERAL FUND ACCOUNT

Vendor	Check Nbr	Check Date	Check Amount
2	68126	06/19/17	\$1,011.00

Pay ONE THOUSAND, ELEVEN DOLLARS AND 00/100 CENTS

**VOID AFTER 90 DAYS**

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

*[Handwritten Signature]*  
*[Handwritten Signature]*



2  
MATHIS, RIGGS, PRATHER

Please Detach and Retain Statement

Check Nbr: 68126  
Check Date: 06/19/17

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

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
20514	MINUTES	05/31/17		614.50
20515	RATE CASE	05/31/17		396.50

**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

May 31, 2017

In Reference To: RATE CASE 2017      1-18-17      DTP  
Invoice #20515

2

5-31-17

~~6-22-17~~ 6-19-17

05EX31

928.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/2/2017	DTP Review email from Jared for another request for confidential treatment; Dictate same; Attempted phone call to Jared for clarifications; Dictate cover pleading for responses to staff third information request.	0.70	94.50
5/3/2017	DTP Review and revise motion for confidential treatment.	0.20	27.00
	STE Prepare Motion	0.20	5.00
5/4/2017	DTP Review order granting extension of time and setting hearing date; Review proposed notice of hearing and email back shortened version for consideration.	0.40	54.00
5/5/2017	DTP Review shortened notice and approve; Advise client of publication time frames.	0.20	27.00
5/9/2017	DTP Review Isaac Scott email with attached health care benefit information for possible use in rate case	0.20	27.00
5/16/2017	DTP Review Farmers Public Service Commission order including benefit reductions.	0.70	94.50
5/24/2017	DTP Review commission staff fourth information request;	0.20	27.00
5/30/2017	DTP Review email from Laurie requesting cover letter, etc for filing by Thursday; Email her inquiring what parts to designate confidential; Dictate submittal letter and verification pleading.	0.30	40.50

<b>For professional services rendered</b>	Date: <u>6/14/17</u>	<u>3.10</u>	<u>\$396.50</u>
<b>Previous balance</b>	Mgr/Emp: <u>JR</u>		\$140.00
	Acct #: <u>928.00</u>		
	Item ID: <u>05EX31</u>		

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

<b><u>3RD Data Response 05/05/17</u></b>	<b><u>Copies</u></b>	<b><u>Paper</u></b>
Response and Correspondence	107	107
Pages per set:	107	107
<b>Sets:</b>		
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:	1,605	Total pages: 1,712
Rate per copy:	<u>0.05947</u>	Rate per page: 0.00686
(12,607 copies @ \$749.72)		(500 pages per ream of paper at \$3.43 per ream)
Copy Cost :	\$95.45	Paper Cost: \$11.74
<b>Total Copy Cost:</b>	<b>\$95.45</b>	<b>Total Paper Cost: \$11.74</b>



**Shelby Energy Cooperative, Inc.**  
 620 Old Finchville Rd.  
 Shelbyville, KY 40065  
 Tel: (502) 633-4420 Fax: (502) 633-2387

Citizens Union Bank  
 Shelbyville, KY  
 73-162/839

CHECK NO. **068052**

GENERAL FUND ACCOUNT

Vendor  
 183

Check Nbr  
 68052

Check Date  
 06/08/17

Check Amount  
 \$1,120.11

Pay ONE THOUSAND, ONE HUNDRED TWENTY DOLLARS AND 11/100 CENTS

VOID AFTER 90 DAYS

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

*[Signature]*  
 \_\_\_\_\_  
*[Signature]*  
 \_\_\_\_\_



183  
 DUPLICATOR SALES & SERVICE

Please Detach and Retain Statement

Check Nbr: 68052  
 Check Date: 06/08/17

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

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
718415	COPIER ZU738 4/22/17-5/22/17	05/17/17		370.39
720228	COPIER ZT739 4/29/17-5/29/17	05/24/17		749.72

\$ 95.45



# Duplicator Sales & Service, Inc.

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

Customer Number: LS9894  
Invoice Number: 720228 PG(1)  
Invoice Date: 05/24/17

**RECEIVED**  
MAY 30 2017  
BY: *[Signature]*

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 # 720228  
INV DATE 05/24/17

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: 04/29/17	TO: 05/29/17		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	6CSBLM	SAVIN LEASE BASE RATE MM ITEM# LE SAVIN MM	359.31	
TOTAL COLOR CPC RATE = .05800				
COLOR METER				
Meters: Previous		47943 04/24/17 Current	52948 05/24/17	
5005	4CCELA	COLOR CHARGEABLE COPIES CLR LABOR/MAINT	47943 72.27	
5005	4CCEPA	ITEM# EXCESS CLR LABOR COLOR CHARGEABLE COPIES CLR PARTS/MAINT	5,005 17.72	
5005	4CCESP	ITEM# EXCESS CLR PARTS COLOR CHARGEABLE COPIES CLR SUPPLIES/MAINT	200.30	
TOTAL BLACK CPC RATE = .00800				
BLACK METER				
Meters: Previous		102898 04/24/17 Current	110500 05/24/17	
7602	4CRELA	MFP CHARGEABLE COPIES BLK LABOR/MAINT	102898 36.19	
7602	4CREPA	ITEM# EXCESS MFP LABOR MFP CHARGEABLE COPIES BLK PARTS/MAINT	7602 8.82	
7602	4CRESP	ITEM# EXCESS MFP PARTS MFP CHARGEABLE COPIES BLK SUPPLIES/MAINT	15.81	
IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CALL 502-560-0802.				
		Date: <u>5/30/17</u>		
		Mgr/Emp: <u>[Signature]</u>		
		Acct #: <u>935.20</u>		
		Item ID: <u>CONT 13</u>		

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, Inc.

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

Customer Number: LS9894  
 Invoice Number: 720228 PG(2)  
 Invoice Date: 05/24/17  
**Total Due: \$ 749.72**

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)

RETURN REMITTANCE COUPON WITH YOUR PAYMENT

**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 # 720228  
 INV DATE 05/24/17

TERMS: NET 30 DAYS UNLESS NOTED BELOW

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: 04/29/17		TO: 05/29/17		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
2	9SHICH	SUPPLY SHIPPING CHARGE	4.50	↑
	LOCATION TAX	ITEM# 9SHICH 34.80 LOCATION TOTAL	749.72	
		5,005 7,602		
		12,607 copies		
		\$ 0.05947 per copy		
VENDOR NO. 183				
EXPENSE DATE 5-24-17				
DUE DATE 6-8-17				
ITEM ID Cont 13				
APPROVAL S-C				
		93520		
			SUBTOTAL	714.92
			TAX	34.80 ✓
			<b>TOTAL DUE</b>	<b>749.72</b> ✓

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)



**Shelby Energy Cooperative, Inc.**  
 620 Old Finchville Rd.  
 Shelbyville, KY 40065  
 Tel: (502) 633-4420 Fax: (502) 633-2387

Citizens Union Bank  
 Shelbyville, KY  
 73-182/839

CHECK NO. **068093**

GENERAL FUND ACCOUNT

Vendor	Check Nbr	Check Date	Check Amount
3722	68093	06/15/17	\$1,511.98

Pay ONE THOUSAND, FIVE HUNDRED ELEVEN DOLLARS AND 98/100 CENTS

VOID AFTER 90 DAYS

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

*[Handwritten Signature]*  
 \_\_\_\_\_  
*[Handwritten Signature]*  
 \_\_\_\_\_

3722  
 CARDINAL OFFICE PRODUCTS INC

Please Detach and Retain Statement

Check Nbr: 68093  
 Check Date: 06/15/17

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

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
IN-1604914	TONER & PAPER	05/01/17		264.48
IN-1605723	TONER	05/03/17		244.20
IN-1606518	LABELS	05/05/17		18.82
IN-1606877	RATE CASE - INDEX PAPER	05/08/17		27.54
IN-1607261	RATE CASE - TABS 4TH RESPONSE	05/09/17		45.57
IN-1608449	TAPE, CLIPS, TONER, CORRECTION TAP	05/12/17		215.85
IN-1609286	CARTRIDGES & PAPER	05/16/17		231.97
IN-1611579	RATE CASE - TABS & BINDERS	05/24/17		170.07
IN-1612901	TONER	05/31/17		293.48

*# 11.74*



Print Page Close Page

**Sales Order**

**Order ID: SO-1568274**

Bill To:	Status:	Payment Information:
Acct #: 300371 SHELBY ENERGY COOPERATIVE, INC. 620 OLD FINCHVILLE RD. SHELBYVILLE, KY 40065 US	Order Date: 5/15/2017 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
CAAX1022	PAPER,MP,92BRT,20#,LTR,WE	30		RM	\$3.43	\$103.01
HEWCH581WN	INKCART,HP 61,BK	3		EA	\$21.28	\$63.84
HEWCZ074FN	INKCART,HP 61,TWIN,TRICOL	1		EA	\$51.99	\$51.99

Order Totals	
Subtotal:	218.84
Freight/Misc	0.00
Tax:	13.13
<b>Order Total:</b>	<b>231.97</b>