

Shelby Energy Cooperative, Inc.
Shelbyville, Kentucky

Name of Issuing Corporation

FOR All Territory Served

P.S.C. No. 7

1st Revised SHEET NO. 28

CANCELLING P.S.C. NO. 7

Original SHEET NO. 28

RULES AND REGULATIONS

49. COOPERATIVE BILLING STATEMENT



Shelby Energy Cooperative, Inc.
A Touchstone Energy™ Partner
P.O. Box 309
Shelbyville KY 40066-0309

Account #

NET AMOUNT DUE	
DUE DATE	
AFTER DUE DATE PAY GROSS AMOUNT	

RETURN THIS PORTION WITH PAYMENT

STATEMENT IS PAYABLE UPON RECEIPT

Account #:	Reading Dates:	From	To	Days	Used Last Yr	Daily Cost
Meter Number	Cycle	Previous Reading	Present Reading	Multiplier	KWH Usage	\$Amount
Map Location	Past Due After	Gross Amount			Net Due	
Billing Date	Payments must be IN THE OFFICE by specified dates to avoid either a late payment charge or disconnection of electrical service for nonpayment.					
Bill Type:	Failure to receive bill does not exempt you from monthly payment, late charges, or disconnection. The gross amount is 10% higher than the net due. In the event the current monthly bill is not paid by the due date, the gross amount shall apply.					
Rate Schedule:	Account is considered paid when payment is received in our office. You should allow 4-5 days for delivery. NIGHT DEPOSITORY & DRIVE UP WINDOW are available for your convenience. If service is interrupted, check your fuses or circuit breakers. Check to see if your neighbor is off too. Please report promptly if you believe trouble is on our lines.					

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PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

APR 01 1999

PURSUANT TO 007 KAR 5:011,
SECTION 9 (1)
BY Sharon Bell
SECRETARY OF THE COMMISSION

DATE OF ISSUE: March 1, 1999
ISSUED BY: Dudley Bottom
Name of Officer

EFFECTIVE DATE: April 1, 1999
President and CEO
Title

Shelbyville, KY 40065
Address

C7/01