

**1** Account information including account name, number, meter number, and the address where the service is provided. It also includes billing dates, meter readings, and kilowatt (kWh) usage.

**2** Fuel cost adjustment is a charge or credit applied to your bill based on fuel costs for our power supplier. The rate changes monthly and is calculated per kWh used.

**3** Environmental surcharge is a charge passed along to consumers to pay for government-mandated pollution control equipment, such as scrubbers. The rate changes monthly and is calculated as a percentage of kWh used.

**4** Current bill amount and due date.


**5** Total amount due (may include budget and/or any past-due amounts).


**6** This section contains information to help you compare usage from previous months.

**7** This section is for voluntary donations to WinterCare to assist those in need with their heating bills.

# Reading your bill information

Have you ever really studied your bill? There is a vast array of information that could very well help you manage your electric usage and payment plan. We encourage you to check your bill thoroughly in order to understand the energy usage in your home or business.



**Shelby Energy Cooperative, Inc.**  
Your Touchstone Energy® Partner 

P.O. Box 309  
Shelbyville, KY 40066-0309

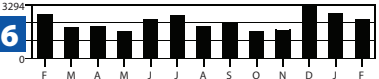
Office Hours:  
7:30 a.m. - 4:30 p.m. EST  
Monday - Friday

**1** Website: [www.shelbyenergy.com](http://www.shelbyenergy.com)

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
12345678		JOE MEMBER			NEIGHBOR RD HSE			12345	02/28/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
01/20/11	02/16/11	27	6918	9293	No	1	2375	236.36	
<b>2</b> -0.002550 FUEL COST ADJUSTMENT							2375	-6.06	
ENVIRONMENTAL SURCHARGE <b>3</b>								26.21	
SCHOOL TAX <b>4</b>								7.70	
<b>4</b> TOTAL CURRENT BILL DUE 03/15/11								264.21	
PREVIOUS AMOUNT DUE								252.04	
THANK YOU FOR YOUR PAYMENT 02/14/11								-252.04	
<b>5</b> TOTAL AMOUNT DUE								264.21	

SERVICE LOCATION	34229042		TELEPHONE	(502) 747-8432	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW
CURRENT BILLING PERIOD	27	2375	87	161	\$264.21
PREVIOUS BILLING PERIOD	30	2748	91	RATE	DUE DATE 03/15/11
SAME PERIOD LAST YEAR	32	2666	83	12	BILL IS DELINQUENT AFTER DUE DATE
				AFTER DUE DATE PAY \$289.86	

**6** Your Electricity Use Over The Last 13 Months



YOUTH TOUR AND SCHOLARSHIPS OPPORTUNITIES AVAILABLE FOR HIGH SCHOOL JRS AND SRS. APPLICATIONS AVAILABLE FROM SCHOOL COUNSELORS AND [WWW.SHELBYENERGY.COM](http://WWW.SHELBYENERGY.COM)

**7** IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.  
Outside depository is available after hours for your convenience.  
Please allow ample time for delivery before the due date when mailing your payment.  
Failure to receive bill does not void penalties for late payment and service disconnection.


To Report a Power Outage, Call 1-800-292-6585


Ask us about customized billing:

- \* Automatic Bank Draft Payment
- \* Levelized/Fixed Billing
- \* Outdoor Lighting
- \* Online Billing and Payment Options

KEEP THIS STATEMENT FOR YOUR RECORDS  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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Your Touchstone Energy® Partner 

P. O. Box 309  
Shelbyville, KY 40066-0309

ADDRESS SERVICE REQUESTED

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

SHELBY ENERGY COOPERATIVE  
P O BOX 309  
SHELBYVILLE, KY 40066-0309

ACCOUNT NUMBER	CYCLE	BILL DATE
12345678	161	02/28/11
LOCATION 34229042	CLASS 15	
DUE DATE 03/15/11	AMOUNT DUE	\$264.21
AMOUNT AFTER DUE DATE		\$289.86
WINTERCARE DONATION		\$
TOTAL AMOUNT ENCLOSED		\$

Request Copy of Rate Schedule

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