A Tor stone Energy Cooperative	E	Customer Name John Smith Account Number 12345-001 Report an Outage - (800) 292-6585
Manage your account with SmartHub! • Make Payments • Track Electric Usage	Total Amount Due	Contact Numbers (502) 633-4420 (800) 292-6585 - Toll Free
<ul> <li>Report Outages Sign Up today at www.shelbyenergy.com /smarthub</li> </ul>	\$216.87	Office hours 7:00 a.m 4:00 p.m. EST Monday - Friday
ANDROID IOS Do you want all the features of SmartHub optimized for	Due Date: 03/30/2021	Website: www.shelbyenergy.com Pay By Phone: (833) 284-5049

use on your mobile device? Download the SmartHub app!

Total Monthly Use	Average Temperature	AVERAGE DAILY COST	Average Daily Use
719 kWh	<b>42</b> Range 7 - 71 Temp	\$4.84	45 kWh

Account Summary Current charge detail found on the back of this page	
Total Amount Due From Previous Statement	\$132.05
No Payments Received	\$0.00
Balance Prior To This Billing	\$132.05
Current Charges	\$84.82
Total Amount Due By 03/30/2021	\$216.87
Total Amount Due By 03/30/2021	\$225.35

# IMPORTANT MEMBER INFORMATION

IF YOU HAVE A PAST DUE BILL, PLEASE CONTACT US TO DISCUSS YOUR OPTIONS. CALL 502-633-4420 DURING NORMAL BUSINESS HOURS 7AM - 4PM. WE ARE HERE TO HELP!

## KEEP

SEND

# SHELBY ENERGY COOPERATIVE, INC.

A Touchstone Energy® Cooperative 🗡

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

#### PAY YOUR BILL 24/7 ONLINE: Check or credit/debit card at www.shelbyenergy.com or download the mobile app. Phone: (502) 633-4420 or Toll Free: (800) 292-6585

R

John	Smith		
123 \$	Shelby	Energ	gy Dr
Shelk	oyville	e, KY	40065

Account Number	12345001
Total Past Due	\$132.05
Total Due After 03/30/2021	\$225.35
Wintercare Amount Enclosed	

1

SHELBY ENERGY COOPERATIVE PO BOX 309 SHELBYVILLE KY 40066-0309 Shelby Energy Cooperative

A Touchstone Energy® Cooperative 😥

### Customer Service M-F | 7:00 AM - 4:00 PM EST (502) 633-4420 Toll Free: (800) 292-6585 www.shelbyenergy.com

Meter #	From	Period To	Days	Read Previous	Present	Meter Multiplier	kWh Use	kW Use
12345	03/09/21	03/25/21	16	4656	5375	1	719	0.0
Billing Date: 03/2 Phone Number: 800- Service Address: 123 Rate: Shel		y High	Low Temp Ter Feb Mar	County Ta Total Cur	F <b>orward</b> ge harge eous Charge	719 Tax 3.0%	) kWh @ \$.08684	\$132.0 \$62.44 \$15.00 \$4.9 \$2.47 \$84.82
		A	TOTAL AMOUNT DUE		<b>\$216.87</b> DUE DATE 03/30/2021			



Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit <u>pay.vanilladirect.com/pages/retailers</u>



By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at <u>vanilladirect.com/pay/terms</u>. After successful payment using this barcode, you may retrieve your full detailed e-receipt at <u>vanilladirect.com/pay/ereceipt</u>.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.