




Cumberland Valley Electric

A Touchstone Energy Cooperative 

January 26, 2006

Beth A. O'Donnell
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602-0615

RECEIVED

JAN 30 2006

PUBLIC SERVICE
COMMISSION

RE: Case No. 2005-00187 – Application of Cumberland Valley Electric, Inc. for an increase in retail electric rates

Dear Ms. O'Donnell:

Attached you will find a copy of the expenses that Cumberland Valley has incurred date in regards to the preparation and filing of this rate application. These expenses cover the period of March 2005 through December 2005. Total expenses to date amount to \$100,953.

If you have any questions please contact me at your convenience.

Sincerely,



Ted Hampton
Manager

C: Office of Rate Intervention
Office of the Attorney General
1024 Capital Center Drive
Suite 200
Frankfort, KY 40601

Ted Hampton • President & CEO

P.O. Box 440 • Gray, KY 40734

Phone: (606) 528-2677 • (606) 546-9295 • 1-800-513-2677 • FAX: (606) 528-8458

Cumberland Valley Electric
 Time of Employees
 AG Deposition
 December 19th 20th 2005

<u>Emp. #</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Sub Total</u>	<u>Overhead 40%</u>	<u>Total</u>
38	\$36.67	2	\$73.34	\$29.34	\$102.68
11	\$15.77	2	\$31.54	\$12.62	\$44.16
19	\$21.25	2	\$42.50	\$17.00	\$59.50
22	\$21.25	2	\$42.50	\$17.00	\$59.50
30	\$36.67	2	\$73.34	\$29.34	\$102.68
25	\$21.39	2	\$42.78	\$17.11	\$59.89
24	\$21.39	2	\$42.78	\$17.11	\$59.89
34	\$21.39	2	\$42.78	\$17.11	\$59.89
59	\$20.04	2	\$40.08	\$16.03	<u>\$56.11</u>
			Total		\$604.30

ACCOUNT 928.00 DEPT 00 REGULATORY COMM EXPENSES

REPORT: 1 LINE: 10.0

CHECK NO	BANK REFERENCE	JRL CEC	DATE	DEBIT	CREDIT	MONTH TO DATE	YEAR TO DATE
BALANCE FORWARD				12-31-2004	\$.00	\$.00	
MARCH-2005							
446	SICK LEAVE LIABILITY	5 000	03-31-05	\$90.54			
446A	401K LIABILITY	5 000	03-31-05	\$153.46			
446B	WORKER'S COMP	5 000	03-31-05	\$82.54			
446C	LIFE INSURANCE AND LTD	5 000	03-31-05	\$73.18			
446E	MEDICAL INSURANCE	5 000	03-31-05	\$435.86			
446G	MISC OVHD SPREAD	5 000	03-31-05	\$23.58			
446H	FASB 106	5 000	03-31-05	\$87.65			
L/D	LABOR DIST	5 000	03-31-05	\$2,146.42			
PRTAXES	EMPLR TAX-L/D	5 000	03-31-05	\$189.00			
				\$3,282.23	\$.00	\$3,282.23	\$3,282.23
APRIL-2005							
446	SICK LEAVE LIABILITY	5 000	04-30-05	\$57.66			
446A	401K LIABILITY	5 000	04-30-05	\$91.91			
446B	WORKER'S COMP	5 000	04-30-05	\$53.23			
446C	LIFE INSURANCE AND LTD	5 000	04-30-05	\$46.24			
446E	MEDICAL INSURANCE	5 000	04-30-05	\$281.07			
446G	MISC OVHD SPREAD	5 000	04-30-05	\$8.96			
446H	FASB 106	5 000	04-30-05	\$56.52			
L/D	LABOR DIST	5 000	04-30-05	\$1,403.29			
PRTAXES	EMPLR TAX-L/D	5 000	04-30-05	\$114.84			
				\$2,113.72	\$.00	\$2,113.72	\$5,395.95
MAY-2005							
446	SICK LEAVE LIABILITY	5 000	05-31-05	\$6.95			
446A	401K LIABILITY	5 000	05-31-05	\$11.11			
446B	WORKER'S COMP	5 000	05-31-05	\$6.19			
446C	LIFE INSURANCE AND LTD	5 000	05-31-05	\$6.53			
446E	MEDICAL INSURANCE	5 000	05-31-05	\$32.69			
446G	MISC OVHD SPREAD	5 000	05-31-05	\$2.78			
446H	FASB 106	5 000	05-31-05	\$6.58			
L/D	LABOR DIST	5 000	05-31-05	\$156.70			
PRTAXES	EMPLR TAX-L/D	5 000	05-31-05	\$13.62			
				\$243.15	\$.00	\$243.15	\$5,639.10
JUNE-2005							
446	SICK LEAVE LIABILITY	5 000	06-30-05	\$121.16			
446A	401K LIABILITY	5 000	06-30-05	\$190.58			
446B	WORKER'S COMP	5 000	06-30-05	\$106.29			
446C	LIFE INSURANCE AND LTD	5 000	06-30-05	\$99.19			
446E	MEDICAL INSURANCE	5 000	06-30-05	\$581.43			
446G	MISC OVHD SPREAD	5 000	06-30-05	\$11.26			
446H	FASB 106	5 000	06-30-05	\$218.13			
L/D	LABOR DIST	5 000	06-30-05	\$2,893.98			
PRTAXES	EMPLR TAX-L/D	5 000	06-30-05	\$244.72			
				\$4,466.74	\$.00	\$4,466.74	\$10,105.84
JULY-2005							
00029973	001 RATE CASE	4 000	07-20-05	\$16,601.41			
5389B	RECLASSIFY RATE CASE EXP SIMON	3 000	07-31-05	\$3,678.75			
00030131	001 MILEAGE TO CUMB & MIDDLESBORO	4 000	07-31-05	\$30.38			
00030137	001 RATE CASE	4 000	07-31-05	\$280.32			
00030144	001 RATE CASE	4 000	07-31-05	\$246.48			

ACCOUNT 928.00 DEPT 00 REGULATORY COMM EXPENSES

REPORT: 1 LINE: 10.0

CHECK NO	BANK REFERENCE	JRL	CEC	DATE	DEBIT	CREDIT	MONTH TO DATE	YEAR TO DATE
00030149	001 RATE CASE	4	000	07-31-05	\$256.50			
00030164	001 STAPLES & RATE CASE AS	4	000	07-31-05	\$112.00			
446	SICK LEAVE LIABILITY	5	000	07-31-05	\$98.47			
446A	401K LIABILITY	5	000	07-31-05	\$151.23			
446B	WORKER'S COMP	5	000	07-31-05	\$86.52			
446C	LIFE INSURANCE AND LTD	5	000	07-31-05	\$79.95			
446E	MEDICAL INSURANCE	5	000	07-31-05	\$466.62			
446G	MISC OVHD SPREAD	5	000	07-31-05	\$9.06			
446H	FASB 106	5	000	07-31-05	\$177.55			
L/D	LABOR DIST	5	000	07-31-05	\$2,148.06			
PRTAXES	EMPLR TAX-L/D	5	000	07-31-05	\$199.75			
					\$24,623.05	\$.00	\$24,623.05	\$34,728.89

AUGUST-2005

00030182	001 MILEAGE EXPENSE	4	000	08-10-05	\$46.58			
00030256	001 PER STATEMENT	4	000	08-23-05	\$468.68			
00030368	001 RATE CASE AD	4	000	08-31-05	\$642.60			
00030370	001 SERVICES RENDERED	4	000	08-31-05	\$24,204.55			
00030371	001 RATE CASE & TONER	4	000	08-31-05	\$516.00			
00030374	001 SUPPLIES	4	000	08-31-05	\$132.72			
00030389	001 RATE CASE	4	000	08-31-05	\$700.80			
00030397	001 RATE CASE	4	000	08-31-05	\$492.96			
00030403	001 RATE CASE	4	000	08-31-05	\$513.00			
00030443	001 PETTY CASH	4	000	08-31-05	\$20.25			
00030469	001 RATE CASE	4	000	08-31-05	\$614.25			
					\$28,352.39	\$.00	\$28,352.39	\$63,081.28

SEPTEMBER-2005

00030553	001 OFFICE SUPPLIES	4	000	09-30-05	\$165.27			
00030560	001 OFFICE SUPPLIES	4	000	09-30-05	\$25.38			
446	SICK LEAVE LIABILITY	5	000	09-30-05	\$615.01			
446A	401K LIABILITY	5	000	09-30-05	\$214.60			
446B	WORKER'S COMP	5	000	09-30-05	\$81.76			
446C	LIFE INSURANCE AND LTD	5	000	09-30-05	\$108.41			
446E	MEDICAL INSURANCE	5	000	09-30-05	\$634.62			
446G	MISC OVHD SPREAD	5	000	09-30-05	\$6.66			
446H	FASB 106	5	000	09-30-05	\$233.58			
L/D	LABOR DIST	5	000	09-30-05	\$4,094.73			
PRTAXES	EMPLR TAX-L/D	5	000	09-30-05	\$348.91			
					\$6,528.93	\$.00	\$6,528.93	\$69,610.21

OCTOBER-2005

00030752	001 OFFICE SUPPLIES	4	000	10-31-05	\$432.99			
					\$432.99	\$.00	\$432.99	\$70,043.20

NOVEMBER-2005

00030816	001 REIMBURSE MILEAGE	4	000	11-10-05	\$9.70			
00030836	001 SEPT THRU OCT RATE CASE	4	000	11-14-05	\$17,108.40			
					\$17,118.10	\$.00	\$17,118.10	\$87,161.30

DECEMBER-2005

00031238	001 NOV & DEC SERVICES	4	000	12-31-05	\$7,738.10			
10386	001 PROFESSIONAL SERVICES	4	000	12-31-05	\$5,370.95			
446	SICK LEAVE LIABILITY	5	000	12-31-05	\$2.27			
446A	401K LIABILITY	5	000	12-31-05	\$4.22			
446B	WORKER'S COMP	5	000	12-31-05	\$1.43			

ACCOUNT 928.00 DEPT 00 REGULATORY COMM EXPENSES

REPORT: 1 LINE: 10.0

CHECK NO	BANK REFERENCE	JRL CEC	DATE	DEBIT	CREDIT	MONTH TO DATE	YEAR TO DATE
446C	LIFE INSURANCE AND LTD	5 000	12-31-05	\$1.90			
446E	MEDICAL INSURANCE	5 000	12-31-05	\$11.10			
446G	MISC OVHD SPREAD	5 000	12-31-05	\$.62			
446H	FASB 106	5 000	12-31-05	\$4.08			
L/D	LABOR DIST	5 000	12-31-05	\$48.12			
PRTAXES	EMPLR TAX-L/D	5 000	12-31-05	\$4.91			
				\$13,187.70	\$.00	\$13,187.70	\$100,349.00
	*** ACCOUNT 928.00 - DEPT 00			\$100,349.00	\$.00	\$100,349.00	\$100,349.00
	*** ACCOUNT 928.00 TOTAL			\$100,349.00	\$.00	\$100,349.00	\$100,349.00
	*** CONTROL ACCOUNT 928 TOTAL			\$100,349.00	\$.00	\$100,349.00	\$100,349.00

M A R G I N S --- \$.00

YTD TOTAL DEBITS ----- \$100,349.00

YTD TOTAL CREDITS ----- \$.00

Labor + related exp.
..0..

3,282.23 +
2,113.72 +
243.15 +
4,466.74 +
98.47 +
151.23 +
86.52 +
79.95 +
466.62 +
9.06 +
177.55 +
2,148.06 +
199.75 +
615.01 +
214.60 +
81.76 +
108.41 +
634.62 +
6.66 +
233.58 +
4,094.73 +
348.91 +
2.27 +
4.22 +
1.43 +
1.90 +
11.10 +
0.62 +
4.08 +
48.12 +
4.91 +
19,939.98 *

Brenda Estep

402-74-0589

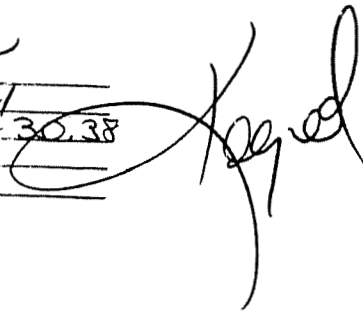
Cumberland + Middleboro - July

75 miles
X.405
30.38

CUMBERLAND VALLEY RECC
Vend # 402-74-0589
By PO #
App. By & Date RE 8-2-05

DATE
REC'D

Date Paid 8 4 05
Check # 30131
Account # 928.00 - 30.38
Acct. Date 7-31-05
Due Date 8-2-05



402-74-0589

Brenda Estep

32 on 8-4

2 trips to Colven

83 on 7-31

Harlan - Middleboro

115 miles @ 40.5 = \$46.58

Brenda - miles ~~115~~

CUMBERLAND VALLEY RECC

Vend # 402-74-0589

By PO # -

App. By & Date BE 8-8-05

DATE

REC'D AUG 08 2005

Date Paid 8-10-05

Check # 30182

Account # 928.00 - 46.58

Acct. Date 8-31-05

Due Date 8-8-05

Keyed

Bissell Families

Kragus Families
Board Meeting
..0..

11-10-05

→ 20. x
0.785 =
9.70
..0..

*Brenda
Estep*

928.00 - 9.70 ÷
921.00 - 9.70 ÷
19.40 =

CUMBERLAND VALLEY RECC

CUMBERLAND VALLEY RECC Date _____
Vend # 402-74-0589
By PO # -
App. By & Date BE 11-10-05 NOV 10 2005

DATE REC'D NOV 10 2005
Date Paid 11-10-05
Check # 30816
Account # above
Acct. Date 11-30-05
Due Date 11-10-05

Kragus

Jim Adkins
1041 Chasewood Way
Lexington, KY 40513-1731

July 18, 2005

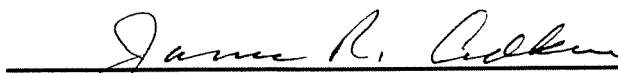
INVOICE FOR SERVICES RENDERED

Robert Prevatte
Office Manager
Cumberland Valley Electric
Highway 25E
Gray Kentucky

Period Covered: March through June 2005
Services: Rate Application & Cost of Service Study
Mileage 5,858 Miles @ \$0.395 per mile
Number of Hours: 190.50Hours
Billing Rate: \$75.00 per Hour

Amount	
Services	\$14,287.75
Mileage	<u>2,313.91</u>
Total	\$16,601.41

AMOUNT TO BE PAID	\$16,601.41
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Signature

CUMBERLAND VALLEY RECC

Vend # 13333
By PO # -
App. By & Date BE 7-20-05

DATE
REC'D JUL 20 2005

Date Paid 7-22-05
Check # 29973
Account # 928.00 - 16,601.41
Acct. Date 7-31-05
Due Date 7-20-05

Jim Adkins
1041 Chasewood Way
Lexington, KY 40513-1731

August 31, 2005

INVOICE FOR SERVICES RENDERED

Robert Prevatte
Office Manager
Cumberland Valley Electric
Highway 25E
Gray Kentucky

Period Covered: July through August 2005
Services: Rate Application, Cost of Service Study &
Depreciation Study
Mileage 3,644 Miles @ \$0.405 per mile
Number of Hours: 114.25Hours
Billing Rate: \$75.00 per Hour

Amount	
Services	\$ 8,568.75
Mileage	1,475.82
Supplies - Dividers	159.98
Depreciation Study	<u>14,000.00</u>
Total	\$24,204.55.

AMOUNT TO BE PAID	\$24,204.55.
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Signature

Jim Adkins
1041 Chasewood Way
Lexington, KY 40513-1731

November 5, 2005

INVOICE FOR SERVICES RENDERED

Robert Prevatte
Office Manager
Cumberland Valley Electric
Highway 25E
Gray Kentucky

Period Covered: September through October 2005
Services: Rate Application – Preparation of Responses to
PSC Requests 2 & 3 and AG Request 2
Mileage 5,577 Miles @ \$0.405 per mile
Number of Hours: 195.0 Hours
Billing Rate: \$75.00 per Hour

Amount	
Services	\$ 14,625.00
Mileage	2,258.69
Supplies – Dividers	
Office Dept	148.08
Staples	76.64
Total	\$17,108.40

CUMBERLAND VALLEY RECC
Vand # 13333
By PC # —
App By & Date BE 11-10-05
DATE
REC'D NOV 10 2005
Date Paid 11-18-05
Check # 30236
Account # 928.00 = 17,108.40
Acct Desc 11-30-05
Dues Date 11-10-05

AMOUNT TO BE PAID	\$17,108.40.
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Signature

James R. Adkins

Keyul

Jim Adkins
1041 Chasewood Way
Lexington, KY 40513-1731

January 7, 2006


INVOICE FOR SERVICES RENDERED

Robert Prevatte
Office Manager
Cumberland Valley Electric
Highway 25E
Gray Kentucky

Period Covered: November and December, 2005
Services: Rate Application – Preparation of Responses to
PSC Requests 2 & 3 and AG Request 2
Mileage 1,699 Miles @ \$0.405 per mile
Number of Hours: 94.0 Hours
Billing Rate: \$75.00 per Hour

Amount	
Services	\$ 7,050.00
Mileage	<u>688.10</u>
Total	\$7,738.10

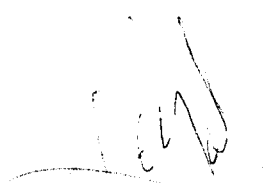
AMOUNT TO BE PAID	\$7,738.10
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Signature

CUMBERLAND VALLEY RECO
Vend # 13333
By PO #
App. By BE 1-12-06

DATE
RECD JAN 12 2006

Date Paid 1-17-06
Check # 31238
Amount 928.00 7,738.10
Acct # 12-31-05
Due To 1-12-06



SIMONS, ELLIOTT & COMPANY, PSC

406 SOUTH MAIN STREET
CORBIN, KY 40701
606 528-9119

CUMBERLAND VALLEY ELECTRIC, INC.
PO BOX 440
GRAY, KY 40734

Invoice No. 577

Date 04/07/05

Client No. 120041

Terms: Net 30, 1% Service Charge over 30 days (Annual Rate 12%)

Accounting services - March 2005

\$ 3,645.00

Rate Case -- Preparation for Revenue Requirements	\$ 427.50
Other accounting services	<u>3,217.50</u>
	<u>\$ 3,645.00</u>

••0••

427.50	+
281.25	+
315.00	+
2,261.25	+
393.75	+
3,678.75	*

Thank you for your continued business

SIMONS, ELLIOTT & COMPANY, PSC

406 SOUTH MAIN STREET
CORBIN, KY 40701
606 528-9119

CUMBERLAND VALLEY ELECTRIC, INC.
PO BOX 440
GRAY, KY 40734

Invoice No. 619
Date 05/02/05
Client No. 120041
Terms: Net 30, 1% Service Charge over 30 days (Annual Rate 12%)

Accounting services - April 2005 \$ 3,858.75

Rate Case – Preparation for Revenue Requirements	\$ 281.25
Other accounting services	<u>3,577.50</u>
	<u>\$ 3,858.75</u>

Thank you for your continued business

SIMONS, ELLIOTT & COMPANY, PSC

406 SOUTH MAIN STREET
CORBIN, KY 40701
606 528-9119

CUMBERLAND VALLEY ELECTRIC, INC.
PO BOX 440
GRAY, KY 40734

Invoice No. 637
Date 06/07/05
Client No. 120041
Terms: Net 30, 1% Service Charge over 30 days (Annual Rate 12%)

Accounting services - May 2005 \$ 4,353.75

Rate Case – Preparation for Revenue Requirements	\$ 315.00
Other accounting services	<u>4,038.75</u>
	<u>\$ 4,353.75</u>

Thank you for your continued business

SIMONS, ELLIOTT & COMPANY, PSC

406 SOUTH MAIN STREET
CORBIN, KY 40701
606 528-9119

CUMBERLAND VALLEY ELECTRIC, INC.
PO BOX 440
GRAY, KY 40734

Invoice No. 646
Date 07/07/05
Client No. 120041
Terms: Net 30, 1% Service Charge over 30 days (Annual Rate 12%)

Accounting services - June 2005

\$ 4,320.00

Rate Case - Responses to first data request from PSC	\$ 2,261.25
Other accounting services	<u>2,058.75</u>
	<u>\$ 4,320.00</u>

Thank you for your continued business

SIMONS, ELLIOTT & COMPANY, PSC

406 SOUTH MAIN STREET
CORBIN, KY 40701
606 528-9119

CUMBERLAND VALLEY ELECTRIC, INC.
PO BOX 440
GRAY, KY 40734

Invoice No. 656

Date 07/20/05

Client No. 120041

Terms: Net 30, 1% Service Charge over 30 days (Annual Rate 12%)

Accounting services - July 2005

\$ 2,520.00

Rate Case - Responses to first data request from PSC \$ 393.75

Other accounting services 2,126.25

\$ 2,520.00

Thank you for your continued business

W. Patrick Hauser, P.S.C.
P.O. Box 1900
Barbourville, KY 40906

OK for [Signature]

Invoice submitted to:
Cumberland Valley Electric, Inc.
P.O. Box 440
Gray KY 40734
Mr. Ted Hampton

January 05, 2006

In Reference To: PSC Rate Increase

Invoice #10386

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/11/2005 Meeting with Ted Hampton, Jim Adkins and Robert Prevatte regarding PSC rate case	1.00 100.00/hr	100.00
10/20/2005 Meeting with Ted Hampton and Jim Adkins	2.00 100.00/hr	200.00
10/25/2005 Phone Call to Charlie Lyle; Call to Warren Keller; Review answer to supplemental request for information	3.00 100.00/hr	300.00
10/30/2005 Phone Call From Robert Prevatte	0.30 100.00/hr	30.00
11/1/2005 Phone Call to Phil Moloney	0.30 100.00/hr	30.00
11/2/2005 Meeting with Ted Hampton, Jim Adkins and Attorney General representatives on rate case	2.50 100.00/hr	250.00
11/15/2005 Phone Call From Ted Hampton; Call to Jim Adkins; phone call to Adkins; Call to Attorney General Office	1.20 100.00/hr	120.00
11/17/2005 Phone Call to Jim Adkins; call to Attorney General's office; Letter to Dennis Howard	0.75 100.00/hr	75.00
11/30/2005 Phone Call From Lawrence Cook; Call to Jim Adkins; Call to Ted Hampton	0.80 100.00/hr	80.00
12/1/2005 Phone Call From C. Lysle of East Kentucky Power; Call to Ted Hampton; Call from J. Scott; Call to Attorney General's Office in Frankfort; Conference call with Attorney General's Office and PSC	6.00 100.00/hr	600.00

	<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2005 Phone Call to Dan Yates; Phone Call to C. Lysle, Call to Ted Hampton, Phone call from Larry Cook	3.50 100.00/hr	350.00
12/5/2005 Phone Call to Dan Yates; Conference call with Ted Hampton and Dan Yates; phone call from Charlies Lysle; Prepare Petitioner's Response to the Attorney General's Motion and Amended Motion to Request Subpoenas to Order certain of Petitioner's Employees to Submit to Depositions	2.00 100.00/hr	200.00
Research on Westlaw for parties right to attend depositions of witnesses	0.75 100.00/hr	75.00
12/12/2005 Phone Call to Jim Adkins	0.30 100.00/hr	30.00
12/13/2005 Meeting with Ted Hampton and Robert Prevatte; Conference call with PSC and Attorney General's office; Phone call to Ted Hampton regarding requests of data	2.50 100.00/hr	250.00
12/14/2005 Phone Call to Ted Hampton; Call from Attorney General's office; Call to PSC regarding service; Draft reply to Supplemental Request for Information from Attorney General	2.50 100.00/hr	250.00
12/15/2005 Meeting with Ted Hampton and Robert Prevatte; Call to Wayne Bryant and Jim Adkins	1.50 100.00/hr	150.00
Meeting with Ted Hampton to review PSC and Attorney General responses	2.00 100.00/hr	200.00
Prepare for depositions	1.50 100.00/hr	150.00
12/19/2005 Attend depositions of various individuals taken by the Attorney General's office	10.00 100.00/hr	1,000.00
12/20/2005 Attend depositions of various individuals taken by the Attorney General's office	7.00 100.00/hr	700.00
12/21/2005 Phone Call to Larry Cook at the Attorney General's office	0.20 100.00/hr	20.00
12/22/2005 Phone Call From Dan Yates	1.25 100.00/hr	125.00
12/23/2005 Phone Call to Ted Hampton	0.20 100.00/hr	20.00
For professional services rendered	<u>53.05</u>	<u>\$5,305.00</u>

Additional Charges :

	<u>Amount</u>
1/2/2006 Paid to Federal Express for delivery of documents to Beth O'Donnell, PSC	21.54
Paid to Federal Express for delivery of documents to Hon. Dennis G. Howard, II, Assistant Attorney General	18.41
1/4/2006 Long distance charges through 1/3/06	26.00
Total costs	<u>\$65.95</u>
Total amount of this bill	<u>\$5,370.95</u>
Balance due	<u><u>\$5,370.95</u></u>

PLEASE CALL IF YOU HAVE ANY QUESTIONS REGARDING YOUR BILLING STATEMENT.



MINUTEMAN PRESS®

Invoice

Minuteman Press
565 W. Hwy 192 Suite 106
London, Kentucky 40741
Phone: (606) 862-9195 FAX: (606) 862-9196

Invoice Number: 9134
Invoice Date: 7/21/2005

Bill To: Cumberland Valley RECC
P.O. Box 440
Gray, KY 40734-0400

ATTN: Robert Prevatte

Ph: 528-2677

Ship To: Cumberland Valley RECC
P.O. Box 440
Gray, KY 40734-0400

ATTN: Robert Prevatte

Ph: 528-2677

Thank you for choosing MINUTEMAN PRESS for your printing needs.

Description	Price
20 Rate Adjustment Application (Order #20903)	\$442.15
	Ky State Sales Tax \$26.53
	Sub Total \$468.68
	Balance Due \$468.68

927

Salesperson: Garry Conley Terms: Net 10 days.
Please pay from this invoice.
1.5% interest per month on past-due invoices.

Received by, _____
Thank You We Appreciate Your Business

PRINTING "FOR THE JOB YOU NEEDED YESTERDAY"

Bissell's Inc.

THE SOURCE . . .

P.O. Box 536 • Corbin, Kentucky 40702 • (606) 528-2205

DATE	INVOICE NUMBER
08/02/05	263724-0

SALESMAN 101
 WRITER 109 PAGE 1
 FEDERAL #61-0704056
 PO #

CUSTOMER # 11059 DEPT
 BILLING ADDRESS
 CUMBERLAND VALLEY RECC

**CHARGE
 INVOICE**

SHIPPING ADDRESS
 CUMBERLAND VALLEY RECC

F. D. BOX 440
 GRAY KY 40734

HWY 25 E. GRAY
 GRAY KY

ITEM NUMBER	CO. DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY	REG. PRICE	DISC %	D T	NET PRICE	EXTENDED PRICE
L-213-31	AVE INDEX, BMDR, DLY, 11X8.5, L	20		20	9.460	ST 05.4	N	8.950	179.00

928

VISIT OUR WEB SITE AT BISELLSINC.COM

SUB-TOTAL 179.00

Received By *B. Estep*
 ALL ACCOUNTS ARE DUE BY 10TH OF MONTH FOLLOWING DATE OF PURCHASE. ACCOUNTS NOT PAID BY 15TH ARE SUBJECT TO A 1-1/2% PER MONTH FINANCE CHARGE.

TAX 10.74
 TOTAL 189.74

••0••

189.74 +
 170.77 -
 63.44 +
 40.07 +
 10.24 +
 132.72 *

Bissell's Inc.

THE SOURCE . . .

P.O. Box 536 • Corbin, Kentucky 40702 • (606) 528-2205

DATE	INVOICE NUMBER
08/04/05	C 263724-0

SALESMAN 101
 WRITER 202 PAGE 1
 FEDERAL #61-0704056
 PO #
 SHIPPING ADDRESS
 CUMBERLAND VALLEY RECC
 HWY 25 E. GRAY
 GRAY KY

**CREDIT
INVOICE**

CUSTOMER # 11059 DEPT
 BILLING ADDRESS
 CUMBERLAND VALLEY RECC

P.O. BOX 440
 GRAY KY 40734

ITEM NUMBER	CO. DESCRIPTION	ORDER BACK SHIP			REG. PRICE	DISC %	D T	NET PRICE	EXTENDED PRICE
		QTY	QTY	QTY					
L-213-31	AVE INDEX, BNDR, DLY, 11XB. S, L	18		18	9.460	ST	05.4 N	8.950	-161.10

928

CREDIT MEMO---CREDIT MEMO---CREDIT MEMO

SUB-TOTAL 161.10

TAX 9.67
 CREDIT -170.77

Received By
 ALL ACCOUNTS ARE DUE BY 10TH OF MONTH FOLLOWING DATE OF PURCHASE. ACCOUNTS NOT PAID BY 15TH ARE SUBJECT TO A 1-1/2% PER MONTH FINANCE CHARGE.

Bissell's Inc.

THE SOURCE . . .

P.O. Box 536 • Corbin, Kentucky 40702 • (606) 528-2205

DATE	INVOICE NUMBER
08/04/05	263821-0

SALESMAN 101
 WRITER 202 PAGE 1
 FEDERAL #61-0704056
 PO #

**CHARGE
 INVOICE**

CUSTOMER # 11059 DEPT
 BILLING ADDRESS
 CUMBERLAND VALLEY RECC

SHIPPING ADDRESS
 CUMBERLAND VALLEY RECC

P.O. BOX 440
 GRAY KY 40734

HWY 25 E. GRAY
 GRAY KY

ITEM NUMBER	CO.	DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY	REG. PRICE	DISC %	D T	NET PRICE	EXTENDED PRICE
K31120BK		AVE BNDR, RNG, 11X8.5, 2IN, BK	15		15	7.050 EA	43.4	N	3.990	59.85

928

VISIT OUR WEB SITE AT BISSELLINC.COM

SUB-TOTAL 59.85

TAX 3.99
 TOTAL 63.44

Received By 
 ALL ACCOUNTS ARE DUE BY 10TH OF MONTH FOLLOWING DATE OF PURCHASE. ACCOUNTS NOT PAID BY 15TH ARE SUBJECT TO A 1-1/2% PER MONTH FINANCE CHARGE.

Bissell's Inc.

THE SOURCE . . .

P.O. Box 536 • Corbin, Kentucky 40702 • (606) 528-2205

DATE	INVOICE NUMBER
08/04/05	263849-0

SALESMAN 101
 WRITER 202 PAGE 1
 FEDERAL #61-0704056
 PO #

CUSTOMER # 11059 DEPT
 BILLING ADDRESS
 CUMBERLAND VALLEY RECC

**CHARGE
 INVOICE**

SHIPPING ADDRESS
 CUMBERLAND VALLEY RECC

P. O. BDX 440
 GRAY KY 40734

HWY 25 E. GRAY
 GRAY KY

ITEM NUMBER	CO. DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY	REG. PRICE	DISC %	D T	NET PRICE	EXTENDED PRICE
5162	AVE LABEL, ADRS, 1.33X4, 147SH	1		1	42.000 BX	10.0	5	37.800	42.00

928

VISIT OUR WEB SITE AT BISSELLSINC.COM

SUB-TOTAL	42.00
DISCOUNT	4.20
TAX	2.27
TOTAL	40.07

1.3 Sety

Received By
 ALL ACCOUNTS ARE DUE BY 10TH OF MONTH FOLLOWING DATE OF PURCHASE. ACCOUNTS NOT PAID BY 15TH ARE SUBJECT TO A 1-1/2% PER MONTH FINANCE CHARGE.

Bissell's Inc.

THE SOURCE . . .

P.O. Box 536 • Corbin, Kentucky 40702 • (606) 528-2205

DATE	INVOICE NUMBER
08/08/05	263941-0

SALESMAN 101
 WRITER 109 PAGE 1
 FEDERAL #61-0704056
 PO #

**CHARGE
 INVOICE**

CUSTOMER # 11059 DEPT
 BILLING ADDRESS
 CUMBERLAND VALLEY RECC

SHIPPING ADDRESS
 CUMBERLAND VALLEY RECC

P.O. BOX 440
 GRAY KY 40734

HWY 25 E. GRAY
 GRAY KY

ITEM NUMBER	CO. DESCRIPTION	ORDER BACK SHIP			REG. PRICE	DISC %	D T	NET PRICE	EXTENDED PRICE
		QTY	QTY	QTY					
1-213	AVE INDEX, BNDR, A-Z, 11X8.5	2		2	4.830	ST	N	4.830	9.66

9/8

VISIT OUR WEB SITE AT BISSELLSINC.COM

SUB-TOTAL	9.66
TAX	.58
TOTAL	10.24

Received By *[Signature]*
 ALL ACCOUNTS ARE DUE BY 10TH OF MONTH FOLLOWING DATE OF PURCHASE. ACCOUNTS NOT PAID BY 15TH ARE SUBJECT TO A 1-1/2% PER MONTH FINANCE CHARGE.

Bissell's Inc.

THE SOURCE . . .

P.O. Box 536 • Corbin, Kentucky 40702 • (606) 528-2205

DATE	INVOICE NUMBER
09/14/05	265562-0

SALESMAN 101
 WRITER 202 PAGE 1
 FEDERAL #61-0704056
 PO #

CUSTOMER # 11059 DEPT
 BILLING ADDRESS
 CUMBERLAND VALLEY RECC

**CHARGE
 INVOICE**

SHIPPING ADDRESS
 CUMBERLAND VALLEY RECC

P.O. BOX 440
 GRAY KY 40734

HWY 25 E. GRAY
 GRAY KY

ITEM NUMBER	CO. DESCRIPTION	ORDER BACK SHIP			REG. PRICE	DISC %	D T	NET PRICE	EXTENDED PRICE
		QTY	QTY	QTY					
K31120BK	AVE BNDR, RNG, 11X8.5, 2IN, BK	14		14	7.050	EA	43.4 N	3.990	55.86

928

VISIT OUR WEB SITE AT BISSELLSINC.COM

SUB-TOTAL 55.86

TAX 3.35
 TOTAL 59.21

Received By
 ALL ACCOUNTS ARE DUE BY 10TH OF MONTH FOLLOWING DATE OF PURCHASE. ACCOUNTS NOT PAID BY 15TH ARE SUBJECT TO A 1-1/2% PER MONTH FINANCE CHARGE.

••0••
 59.21 +
 75.90 +
 30.16 +
 165.27 *

Bissell's Inc.

THE SOURCE . . .

P.O. Box 536 • Corbin, Kentucky 40702 • (606) 528-2205

DATE	INVOICE NUMBER
09/27/05	266242-0

SALESMAN 101
 WRITER 109 PAGE 1
 FEDERAL #61-0704056
 PO #
 SHIPPING ADDRESS
 CUMBERLAND VALLEY RECC

**CHARGE
INVOICE**

CUSTOMER # 11059 DEPT
 BILLING ADDRESS
 CUMBERLAND VALLEY RECC

P.O. BOX 440
 GRAY KY 40734

HWY 25 E. GRAY
 GRAY KY

ITEM NUMBER	CO. DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY	REG. PRICE	DISC %	NET PRICE	EXTENDED PRICE
L-213-31	AVE INDEX, BNDR, DLY, 11X8.5, L	8		8	9.460 ST	05.4 N	8.950	71.60

928

VISIT OUR WEB SITE AT BISSELLSINC.COM

SUB-TOTAL 71.60

Robert Pratts

TAX 4.30
 TOTAL 75.90

Received By
 ALL ACCOUNTS ARE DUE BY 10TH OF MONTH FOLLOWING DATE OF PURCHASE. ACCOUNTS NOT PAID BY 15TH ARE SUBJECT TO A 1-1/2% PER MONTH FINANCE CHARGE.

Bissell's Inc.

THE SOURCE . . .

P.O. Box 536 • Corbin, Kentucky 40702 • (606) 528-2205

DATE	INVOICE NUMBER
09/28/05	266317-0

SALESMAN 101
 WRITER 202 PAGE 1
 FEDERAL #61-0704056
 PO #
 SHIPPING ADDRESS
 CUMBERLAND VALLEY RECC

**CHARGE
INVOICE**

CUSTOMER # 11059 DEPT
 BILLING ADDRESS
 CUMBERLAND VALLEY RECC

P.O. BOX 440
 GRAY KY 40734

HWY 25 E. GRAY
 GRAY KY

ITEM NUMBER	CO. DESCRIPTION	ORDER BACK SHIP			REG. PRICE	DISC %	D T	NET PRICE	EXTENDED PRICE
		QTY	QTY	QTY					
11372	AVE INDEX, SDE TABD, 26-50, LT	5		5	9.270	38.6	*	5.690	28.45

928

VISIT OUR WEB SITE AT BISSELLSINC.COM

SUB-TOTAL	28.45
TAX	1.71
TOTAL	30.16

D. Estep

Received By
 ALL ACCOUNTS ARE DUE BY 10TH OF MONTH FOLLOWING DATE OF PURCHASE. ACCOUNTS NOT PAID BY 15TH ARE SUBJECT TO A 1-1/2% PER MONTH FINANCE CHARGE.

DISCOUNT OFFICE PRODUCTS
 107 W. THIRD STREET
 CORBIN, KY 40701
 Tel: (606)528-4116 FAX: (606)523-1449

DATE OF INVOICE : 09/13/05

PAGE 1

SOLD TO: 0139 / 1
 CUMBERLAND VALLEY ELECTRIC
 P.O. BOX 440
 GRAY, KY. 40734

INVOICE NO: 038849
REF/PO#: TERESA
FROM INV: 038849

SHIP TO:
 CUMBERLAND VALLEY ELECTRIC
 P.O. BOX 440
 GRAY KY 40734

FAX: (606)523-2698

PHONE: (606)

RTE: WL-0

Item	Part	Stock	ITEM	Qty	Qty	Qty to	Your	List	Extended	
No	Number	Mfr. Number	DESCRIPTION	UOM	Ordered	Shipped	Follow	Price	Price	Price
1	34401	UNV	32049 BNDL,RNG,11X8.5,2',BK.....	Ea	6	6	0	3.99	6.79	23.94

Overall discount on this invoice is 41.2%

RECEIVED BY: <i>Brenda Estep</i>	SUB-TOTAL-->	23.94
CARRIER.: OUR TRUCK	SALES TAX-->	1.44
FOB POINT: YOUR DOCK		
TERMS....: Net 30 days from date of Inv.	INV. TOTAL-->	\$25.38
jb-002 0139 / 038849 LATE CHRG: 1.50%/\$2.50 MIN.		
INSTRUCTIONS : NO RETURNS AFTER 5 DAYS		

** Thanks for shopping with us-NO returns after 5 days **

Bissell's Inc.

THE SOURCE . . .

P.O. Box 536 • Corbin, Kentucky 40702 • (606) 528-2205

DATE	INVOICE NUMBER
10/26/05	267446-0

CUSTOMER # 11059 DEPT
BILLING ADDRESS
CUMBERLAND VALLEY RECC

**CHARGE
INVOICE**

SALESMAN 101
WRITER 202 PAGE 1
FEDERAL #61-0704056
PO #
SHIPPING ADDRESS
CUMBERLAND VALLEY RECC

P.O. BOX 440
GRAY KY 40734

HWY 25 E. GRAY
GRAY KY

ITEM NUMBER	CO. DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY	REG. PRICE	DISC %	D T	NET PRICE	EXTENDED PRICE
K31115BK	AVE BNDR, RNG, 11X8.5, 1.5IN, B	12		12	5.870 EA	35.4 *		3.790	45.48
K31125BK	AVE BNDR, RNG, 11X8.5, 3IN, BK	12		12	11.950 EA	37.3 *		7.490	89.88
11370	AVE INDEX, SDE TABD, 1-25, LTR	24		24	9.270 ST	38.6 *		5.690	136.56
11372	AVE INDEX, SDE TABD, 26-50, LT	12		12	9.270 ST	38.6 *		5.690	68.28
11396	AVE INDEX, SDE TABD, 51-75, LT	12		12	9.270 ST	38.6 N		5.690	68.28

VISIT OUR WEB SITE AT BISSELLSINC.COM

SUB-TOTAL 408.48

TAX 24.51
TOTAL 432.99

Received By
ALL ACCOUNTS ARE DUE BY 10TH OF MONTH FOLLOWING DATE OF PURCHASE. ACCOUNTS NOT PAID BY 15TH ARE SUBJECT TO A 1-1/2% PER MONTH FINANCE CHARGE.

HARLAN DAILY ENTERPRISE

Highway 421 South • P.O. Drawer E
Harlan, Kentucky 40831

INVOICE

INVOICE NO.	PAGE	BILLING DATE	BILLING PERIOD
101	1	07/31/2005	07312005 - 073120

BILLED ACCOUNT	
CUMB VALLEY ELECTRIC P.O. BOX 440 GRAY	KY 40734

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NO.
6055	CUMB VALLE

NAME OF ADVERTISER/CLIENT
CUMB VALLEY ELECTRIC

FOR INVOICE INFORMATION CALL ►

DATE	REFERENCE NUMBER	CHARGE OR CREDITS DESCRIPTION/PRODUCT CODE	SAU/ DIMENSIONS	TIMES	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
06/30		PREVIOUS BALANCE					0.00	
07/25	1 120	LEGAL RATE	4X 8.00	1	32.00	8.760	280.32	280.32
		CUMBERLAND VALLEY RECC Vend # <u>11770</u> By PO # <u>-</u> App. By & Date <u>AE 8-1-05</u> DATE REC'D AUG 01 2005 Date Paid <u>8-4-05</u> Check # <u>30137</u> Account # <u>928.00 - 280.32</u> Acct. Date <u>7-31-05</u> Due Date <u>8-1-05</u>						

AGING			TOTAL AMOUNT DUE
30 DAYS	60 DAYS	90 DAYS	
.00	.00	.00	280.32

CURRENT GROSS AMOUNT	CURRENT NET AMOUNT
280.32	280.32

BILLING PROBLEMS PLEASE CALL CARLA JONES AT 606-573-4510.

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

OTHER CHARGES/CREDIT LEGEND

DETACH AND RETURN THIS PORTION

MIDDLESBORO DAILY NEWS

P.O. Box 579
 Middlesboro, Kentucky 40965-0579
 Phone (606) 248-1010
 Fax (606) 248-7614

INVOICE

INVOICE NO.	PAGE	BILLING DATE	BILLING PERIOD
98	1	07/31/2005	07012005..0731200

BILLED ACCOUNT	
CUMBERLAND VALLEY ELECTRI P.O. BOX 440 GRAY	KY 40734

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NO.
282677	CUMBERLAND

NAME OF ADVERTISER/CLIENT
CUMBERLAND VALLEY ELECTRI

FOR INVOICE INFORMATION CALL ►

DATE	REFERENCE NUMBER	CHARGE OR CREDITS DESCRIPTION/PRODUCT CODE	SAW DIMENSIONS	TIMES	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
06/30		PREVIOUS BALANCE					0.00	
07/25	1 480	CASE 2005-00187RATE	3X 8.00	1	24.00	10.270	246.48	246.48

CUMBERLAND VALLEY RECC
 Vend # 12682
 By PO # -
 App. By & Date BE 8-4-05

DATE REC'D AUG 04 2005

Date Paid 8-4-05
 Check # 30144
 Account # 928.00 - 246.48
 Acct. Date 7-31-05
 Due Date 8-4-05

Koyed

AGING			TOTAL AMOUNT DUE
30 DAYS	60 DAYS	90 DAYS	
.00	.00	.00	246.48

CURRENT GROSS AMOUNT	CURRENT NET AMOUNT
246.48	246.48

BILLING QUESTIONS, CALL FLORENCE @ 606-248-1010

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

OTHER CHARGES/CREDIT LEGEND

DETACH AND RETURN THIS PORTION



INVOICE

The Advocate Publishing Co., Inc.
 214 Knox St. • P.O. Box 190 • BARBOURVILLE, KY. 40906
 606-546-9225

DATE	NUMBER	PAGE
07/29/05	110752	1

SOLD TO: CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY, KY 40734-0440

SHIP TO: CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY, KY 40734-0440

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
110928	07/29/05	000347	027		NO SHIP VIA	ASAP	NET 30

QUANTITY ORDERED	QUANTITY TO SHIP	QUANTITY BACK ORDERED	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1			*ADVERTISING INCREASE ELEC RATES	.00 EA	.00
14	14			*ADVERTISING CASE #2005-00187	8.00 EA	112.00

Thank You For Your Order

TERMS: Full payment due upon receipt of this invoice. Balances past due 30 days are subject to 1½% service charge per month

SALE AMOUNT	112.00
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	.00
TOTAL	112.00



INVOICE

The Advocate Publishing Co., Inc.
 214 Knox St. • P.O. Box 190 • BARBOURVILLE, KY. 40906
 606-546-9225

DATE	NUMBER	PAGE
08/26/05	111339	1

SOLD TO: CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY, KY 40734-0440

SHIP TO: CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY, KY 40734-0440

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
111538	08/26/05	000347	027	2005-00018	NO SHIP VIA	ASAP	NET 30
QUANTITY ORDERED	QUANTITY TO SHIP	QUANTITY BACK ORDERED	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	1	30371	7	*ADVERTISING INCREASE ELEC RATES	.00 EA	.00	
1	1			*ADVERTISING AUG 4, 11 64 1/2" @8.00	516.00 EA	516.00	

Thank You For Your Order

TERMS: Full payment due upon receipt of this invoice. Balances past due 30 days are subject to 1½% service charge per month.

SALE AMOUNT	516.00
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	.00
TOTAL	516.00

HARLAN DAILY ENTERPRISE

Highway 421 South • P.O. Drawer E
Harlan, Kentucky 40831

INVOICE

INVOICE NO.	PAGE	BILLING DATE	BILLING PERIOD
101	1	08/31/2005	08012005 - 083120

BILLED ACCOUNT	
CUMB VALLEY ELECTRIC P.O. BOX 440 GRAY	KY 40734

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NO.
6055	CUMB VALLE

NAME OF ADVERTISER/CLIENT
CUMB VALLEY ELECTRIC

FOR INVOICE INFORMATION CALL ►

DATE	REFERENCE NUMBER	CHARGE OR CREDITS DESCRIPTION/PRODUCT CODE	SAU/ DIMENSIONS	TIMES	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
07/31		PREVIOUS BALANCE					280.32	
08/09	PAY	PAYMENT THANK YOU						280.32-
08/08	1 120	LEGAL RATE	5X 8.00	1	40.00	8.760	350.40	350.40
08/09	1 120	LEGAL RATE	5X 8.00	1	40.00	8.760	350.40	350.40

AGING			TOTAL AMOUNT DUE
30 DAYS	60 DAYS	90 DAYS	
.00	.00	.00	700.80

CURRENT GROSS AMOUNT	CURRENT NET AMOUNT
981.12	700.80

BILLING PROBLEMS PLEASE CALL CARLA JONES AT 606-573-4510.

↓ DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT ↓

OTHER CHARGES/CREDIT LEGEND

↓ DETACH AND RETURN THIS PORTION ↓

MIDDLESBORO DAILY NEWS

P.O. Box 579
 Middlesboro, Kentucky 40965-0579
 Phone (606) 248-1010
 Fax (606) 248-7614

INVOICE

INVOICE NO.	PAGE	BILLING DATE	BILLING PERIOD
100	1	08/31/2005	08012005/08312005

BILLED ACCOUNT	
CUMBERLAND VALLEY ELECTRI	
P.O. BOX 440	
GRAY	KY 40734

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NO.
282677	CUMBERLAND

NAME OF ADVERTISER/CLIENT
CUMBERLAND VALLEY ELECTRI

FOR INVOICE INFORMATION CALL ►

DATE	REFERENCE NUMBER	CHARGE OR CREDITS DESCRIPTION/PRODUCT CODE	SAU/ DIMENSIONS	TIMES	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
07/31		PREVIOUS BALANCE					246.48	
08/08	PAY	PAYMENT THANK CK-30144						246.48
08/01	1 480	CASE 2005-00187RATE	3X 8.00	1	24.00	10.270	246.48	246.48
08/08	1 480	CASE 2005-00187RATE	3X 8.00	1	24.00	10.270	246.48	246.48

AGING			TOTAL AMOUNT DUE
30 DAYS	60 DAYS	90 DAYS	
.00	.00	.00	492.96

CURRENT GROSS AMOUNT	CURRENT NET AMOUNT
739.44	492.96

BILLING QUESTIONS, CALL FLORENCE @ 606-248-1010

↓ DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT ↓

OTHER CHARGES/CREDIT LEGEND

↓ DETACH AND RETURN THIS PORTION ↓

Corbin! This Week / Whitley Republican

News Journal

STATEMENT

Advertising Invoice/Statement

PAGE	BILLING DATE	BILLING PERIOD
1	08/31/05	08/31/05

BILLED ACCOUNT
CUMBERLAND VALLEY ELECTRI ATTN WAYNE BRYANT PO BOX 440 GRAY KY 40734-0440

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NO.
204669-02	204669-02

NAME OF ADVERTISER/CLIENT
CUMBERLAND VALLEY ELECTRI

For invoice information call **606-549-0643**

DATE	CHARGE OR CREDITS DESCRIPTION/ PRODUCT CODE	BILLED UNITS	NATIONAL	NET AMOUNT
08/03	PREVIOUS BALANCE			256.50
	CLASSIFIED CJ			256.50
	#2005-00187			
08/08	PAYMENT			256.50-
	CK0030149			
08/10	CLASSIFIED CJ			256.50
	CASE #2005-00187			
	CUMBERLAND VALLEY RECC			
	Vend # <u>11986</u>			
	By PC # <u>-</u>			
	App. By & Date <u>BE 9-2-05</u>			
	DATE REC'D <u>SEP 02 2005</u>			
	Date Paid <u>9-6-05</u>			
	Check # <u>30403</u>			
	Account # <u>928.00 - 513.00</u>			
	Acct. Date <u>8-31-05</u>			
	Due Date <u>9-2-05</u>			

Keyed

.00	.00	.00	513.00	513.00
30 DAYS AGING	60 DAYS AGING	90 DAYS AGING	TOTAL AMOUNT DUE	CURRENT NET AMOUNT

SHOULD YOU HAVE ANY QUESTIONS
PLEASE CALL JOYCE 549-0643

PETTY CASH

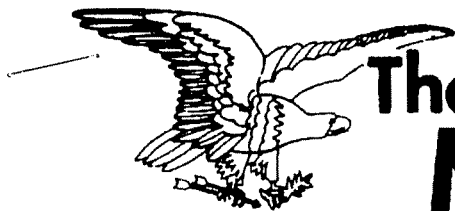
\$ 20.25

For Newspaper Copies
for running of ad Rates

Charge to Account _____

Signed _____

Date 8/17/05



The

MOUNTAIN EAGLE

IT SCREAMS!

P.O. Box 808 Whitesburg, KY 41858

August 31, 2005

<p>Cumberland Valley Electric, Inc. P.O. Box 440 Gray, Kentucky 40734</p>

Date	Description	Amount
8-03-05	31.5" Display Class. Ad @ \$6.50 Per Inch	204.75
8-10-05	31.5" Display Class. Ad @ \$6.50 Per Inch	204.75
8-27-05	31.5" Display Class. Ad @ \$6.50 Per Inch	204.75
<p style="text-align: center;">CUMBERLAND VALLEY RECC</p> <p>Vend # <u>open ven. 13485</u></p> <p>By PO # <u>-</u></p> <p>App. By & D.E. <u>BE 9-15-05</u></p> <p>DATE RECD <u>SEP 15 2005</u></p> <p>Date Paid <u>9-20-05</u></p> <p>Check # <u>30469</u></p> <p>Account # <u>928.00 - 614.25</u></p> <p>Acct. Date <u>8-31-05</u></p> <p>Due Date <u>9-15-05</u></p> <p style="text-align: right;"><i>Kayal</i></p>		

The Mountain Eagle
P.O. Box 808
Whitesburg, KY 41858
606-633-2252

Please Pay This Amount	\$614.25
---------------------------	-----------------