

RECEIVED

APR 21 2006

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION PUBLIC SERVICE
COMMISSION

In the Matter of:

ADJUSTMENT OF RATES)
OF CUMBERLAND VALLEY) CASE NO. 2005-00187
ELECTRIC, INC.)

NOTICE OF FILING

* * * * *

Comes now the Petitioner, Cumberland Valley Electric, Inc., (CVE) by counsel, and for its notice of filing in the above-styled case, states as follows:

Please find attached for the proper filing thereof the following documents that the Public Service Commission requested be filed at the hearing on April 11, 2006:

1. Updated interest rates for CVE's debt at test year end plus new loans after test year end.
2. Rate case expenses for the period of January 1, 2006 through April 11, 2006.
3. Load data for calendar year 2005 for Rate Class Schedule IV-A in the format provided in Staff's 2nd Request, Item 5(a).

Respectfully submitted,

Hon. Gillard B. Johnson, III
Hon. Eric Lycan
Cox Bowling & Johnson, PLLC
1010 Monarch Drive, Suite 250
P.O. Box 910810
Lexington, KY 40591-0810

And



W. PATRICK HAUSER
P. O. Box 1900
Barbourville, KY 40906
(606) 546-3811
**ATTORNEYS FOR PETITIONER,
CUMBERLAND VALLEY ELECTRIC, INC.**

CERTIFICATE OF SERVICE

Counsel certifies that an original and eleven photocopies of the Notice of Filing was served by hand-delivery to Beth O'Donnell, Executive Director, Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky 40601; furthermore, it was served by mailing a true and correct copy of the same, first class postage prepaid, to Hon. Dennis G. Howard, II, Hon. Elizabeth E. Blackford, Hon. Lawrence W. Cook, Assistant Attorneys General, 1024 Capital Center Drive, Suite 200, Frankfort, Kentucky 40601-8204, all on this

21ST day of April, 2006.



W. PATRICK HAUSER
ATTORNEY AT LAW

CUMBERLAND VALLEY ELECTRIC, INC.
CASE NO. 2005-00187

Item No. 1
Page 1 of 2

RESPONSE TO DATA REQUESTED AT HEARING ON APRIL 11, 2006

CURRENT INTEREST RATES ON LONG TERM DEBT

RUS DEBT

<u>Note</u>	<u>Current Intrest Rate %</u>	<u>12/31/2004 Balance</u>
4170	0	5,698
0B180	2.00	44,789
1B190	5.00	108,008
1B200	5.00	158,861
1B210	5.00	226,828
1B220	5.00	261,748
1B230	5.00	405,450
1B240	5.00	438,935
1B250	5.00	922,486
1B260	5.00	835,364
1B270	5.00	1,086,351
1B280	5.00	2,386,813
1B290	5.37	1,528,155
1B295	5.00	1,518,927
1B300	2.75	1,316,295
H0010	4.62	3,934,456
H0015	4.62	4,725,276
H0020	4.62	2,200,000

Loans for 2005

H0025	Jan-05	4.62	2,000,000
H0030	Oct-05	4.62	3,000,000

CUMBERLAND VALLEY ELECTRIC, INC.
CASE NO. 2005-00187

RESPONSE TO DATA REQUESTED AT HEARING ON APRIL 11, 2006

CFC DEBT

<u>Note</u>	<u>Current Intrest Rate %</u>	<u>12/31/2004 Balance</u>
9001	7.00	20,805
9003	7.00	54,618
9004	7.00	79,554
9007	6.90	115,394
9008	6.90	129,307
9010	5.75	213,138
9012	5.90	228,160
9014	6.45	487,617
9017	6.90	433,307
9018	6.90	482,906
9019	6.90	1,003,577
9020	6.90	1,319,536
9021	6.90	587,543

CUMBERLAND VALLEY ELECTRIC, INC.
CASE NO. 2005-00187

Item No. 2
Page 1 of 1

RESPONSE TO DATA REQUEST AT HEARING OF APRIL 11, 2006

UPDATE ON RATE CASE EXPENSES

For the period of January 1, 2006 through April 11, 2006

Professional Services - Legal	\$ 2,435.00
Professional Services - Legal	5,000.00
Professional Services - Rate Consultant	2,786.20
Professional Services - Court Reporter Services	1,184.20
Office Supplies	244.42
Advertising	<u>267.39</u>
Total Costs for the Period	<u><u>\$ 11,917.21</u></u>

Item 2

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

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

March 09, 2006

In Reference To: PSC Rate Increase

Invoice #10409

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2006 Phone Call From Gill Johnson	0.60 100.00/hr	60.00
1/5/2006 Phone Call to Mike Bowling; Call to Ted Hampton, Meet with Ted Hampton; letter to Beth O'Donnell; Letter to Jim Adkins	1.70 100.00/hr	170.00
Meeting with Ted Hampton, Jim Adkins and Robert Prevatte at Cumberland Valley Electric Office	1.50 100.00/hr	150.00
1/9/2006 Meeting with client; conference call with Bowling and Johnson, Prepared reply of CVE to Extended Requests of the Attorney General with attached documents	1.65 100.00/hr	165.00
1/10/2006 Phone Calls (2) to Gill Johnson; Conference call with Attorney General and PSC	2.00 100.00/hr	200.00
Phone Calls (2) From Ted Hampton; Call from Gill Johnson	1.50 100.00/hr	150.00
1/12/2006 Phone Call to Gill Johnson	0.30 100.00/hr	30.00
1/13/2006 Letter to Gill Johnson, phone call from Gill Johnson	0.35 100.00/hr	35.00
1/16/2006 Phone Call From Ted Hampton	0.20 100.00/hr	20.00

Cumberland Valley Electric, Inc.

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
1/17/2006 Meeting with Ted Hampton & Robert Prevatte; Phone call to Mike Bowling; Prepare CVE's compliance with continuation of procedural schedule; Phone call to Jim Adkins	1.30 100.00/hr	130.00
1/18/2006 Phone Call From Eric Lycan	0.50 100.00/hr	50.00
1/20/2006 Phone Call to Ted Hampton	0.20 100.00/hr	20.00
1/25/2006 Phone Call From Gill Johnson	0.25 100.00/hr	25.00
1/26/2006 Letter to Robert Prevatte	0.20 100.00/hr	20.00
1/30/2006 Phone Call From Ted Hampton, Call to Gill Johnson	1.80 100.00/hr	180.00
1/31/2006 Letter to Ted Hampton	0.20 100.00/hr	20.00
2/6/2006 Phone Call to Gill Johnson	0.20 100.00/hr	20.00
2/8/2006 Phone Call to Ted Hampton, Call to Gill Johnson, fax parts of Joe Carroll deposition to Gill Johnson	1.60 100.00/hr	160.00
2/9/2006 Phone Call From Ted Hampton; Phone call to Gill Johnson	0.10 100.00/hr	10.00
2/13/2006 Meeting with Ted Hampton, Call to J. Johnson	0.50 100.00/hr	50.00
2/15/2006 Meeting with Ted Hampton & Robert Prevatte; Conference call to Wayne Bryant	2.00 100.00/hr	200.00
Phone Call to Gill Johnson regarding deposition of Joe Carroll; Conference call with client and Gill Johnson	1.20 100.00/hr	120.00
2/17/2006 Phone Calls (3) to Mike Bowling; 2 phone calls to Attorney General's office; call to Ted Hampton	1.80 100.00/hr	180.00
2/21/2006 Phone Call From Attorney General's office; call to Gill Johnson	0.60 100.00/hr	60.00
2/22/2006 Phone Call to Gill Johnson; Phone call from Gill Johnson	0.50 100.00/hr	50.00
2/27/2006 Conference call to clients: Ted Hampton, Robert Prevatte, Jim Adkins; call to Gill Johnson	1.20 100.00/hr	120.00

Item 2

Cumberland Valley Electric, Inc

	<u>Hrs/Rate</u>	<u>Amount</u>
3/2/2006 Phone Call From Ted Hampton; Call to Gill Johnson	0.40 100.00/hr	40.00
For professional services rendered	24.35	\$2,435.00
Additional Charges :		
3/9/2006 Long distance charges through 3/7/06		44.00
Total costs		\$44.00
Total amount of this bill		\$2,479.00
Previous balance		\$1,184.20
1/5/2006 Payment of January 2006 Retainer - Thank You		(\$550.00)
2/7/2006 Payment - thank you		(\$1,184.20)
2/7/2006 Payment of February 2006 Retainer - Thank You		(\$550.00)
3/7/2006 Payment of March 2006 Retainer - Thank You		(\$550.00)
Total payments and adjustments		(\$2,834.20)
Balance due		\$829.00

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

Item 2

Law Offices
COX BOWLING & JOHNSON, PLLC

1010 Monarch Drive, Suite 250

P.O. BOX 910810

LEXINGTON, KENTUCKY 40591-0810

TELEPHONE: 859-255-7080

FASCIMILIE: 859-255-6903

GILLARD B. JOHNSON, III
JAMES R. COX
MICHAEL D. BOWLING
D. ERIC LYCAN

OFFICES ALSO LOCATED AT:

8303 SHELBYVILLE ROAD

LOUISVILLE, KENTUCKY 40222

TELEPHONE: 502-423-9998

FASCIMILE: 502-423-9946

1319 CUMBERLAND AVENUE, SUITE B

P.O. BOX 130

MIDDLESBORO, KENTUCKY 40965

TELEPHONE: 606-248-8383

January 23, 2006

Cumberland Valley Electric, Inc.
c/o W. Patrick Hauser
P.O. Box 1900
Barbourville, Kentucky 40906

INVOICE

RE: Adjustment of Rates of Cumberland Valley Electric, Inc. before the Kentucky Public Service Commission, Case No. 2005-00187 and the Kentucky Attorney General's investigation

Retainer per contract, File No. 06-0002.....\$5,000.00

open 135.00
BE 2-3-06
2-3-06
31313
928.00 - 5,000.00
1-31-06
2-3-06

Item 2

JAMES R. ADKINS
1041 CHASEWOOD WAY
LEXINGTON, KY 40513

April 17, 2006

Robert Tolliver
Office Manager
Cumberland Valley Electric, Inc.
Highway 25E
Gray, KY 40734

RE: Invoice for Services Rendered for the period of January 1, 2006 through April 11, 2006.

1. Services Provided to Cumberland Valley Electric Cooperative

a. Jan 5 – Visit to CVECC –Deposition Questions	6.00 Hours
b. Jan 9 - File responses to depositions with PSC	1.75 Hours
c. Jan 26 – Visit to CVECC for meeting with Attorney & Management	5.50 Hours
d. Feb 27 – Visit for meeting with Attorney & Management	2.50 Hours
e. Mar 30 – Visit to CVE to prep for hearing	3.00 Hours
f. April 8 – Prep for hearing	4.00 Hours
g. April 10 – Prep for hearing	2.50 Hours
h. April 11 – Hearing at PSC	<u>6.50 Hours</u>
2. Total Hours	31.75 Hours
3. Hourly Rate	<u>\$75.00</u>
4. Total Amount for Services	\$2,381.25
5. Travel from Lexington to Gray and return – 4 Trips at 202 miles per trip or 808 miles at \$0.445 per mile equals	. 359.56
6. Travel from Lexington to Frankfort and return – 2 trips at 51 miles Or 102 miles at \$0.445 per mile equals	<u>45.39</u>
7. Total Amount	\$2,786.20

Total Amount of Invoice	\$2,786.20
--------------------------------	-------------------

Signature: J. R. Adkins

Item 2

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

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

January 31, 2006

In Reference To: PSC Rate Increase

Invoice #10393

Additional Charges :

	<u>Amount</u>
1/20/2006 Paid to Theresa A. Saylor, Court Reporter, for depositions of various individuals taken on December 20, 2005 regarding the CVE Rate Adjustment pending before the PSC	331 00
1/31/2006 To Be Paid to Virginia L. Bunch Reporting Service for copies of depositions of various individuals taken on December 19, 2005 regarding the CVE Rate Adjustment pending before the PSC	853 20
Total costs	<u>\$1,184.20</u>
Previous balance	\$5,370 95
1/30/2006 Payment - thank you. Check No. 00031307	<u>(\$5,370.95)</u>
Total payments and adjustments	<u>(\$5,370.95)</u>
Balance due	<u><u>\$1,184.20</u></u>

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

12125
BE 2-3-06
2-3-06
31388
928.00 - 1,184.20
1-31-06
2-3-06

Item 2

THERESA A. SAYLOR
FREELANCE COURT REPORTER
P.O. Box 918
PINEVILLE, KENTUCKY 40977
(606) 664-3464

STATEMENT

January 16, 2006

TO: W. PATRICK HAUSER, ESQUIRE RE: CUMBERLAND VALLEY ELECTRIC
INC., RATE ADJUSTMENT

FOR SERVICES RENDERED:

One copy of depositions of Fred Bays, Jr., Robert Prevatte, Mike Baird, Earnest Deaton, and Mary Herren taken by Attorney General	\$326.00
Postage	<u>5.00</u>
TOTAL SERVICES RENDERED	\$331.00

THANK YOU!!

SSN403787984

Item 2

Invoice No. 2015

Statement

VIRGINIA L. BUNCH
REPORTING SERVICE

247 Steven Lane
Williamsburg, KY 40769-2633
S.S. NO. 407-80-2222
TAX ID. 407-80-2222

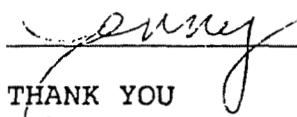
606-786-0505
1-800-425-3132
FAX NO. 786-1907

January 28, 2006

TO: Hon. W. Patrick Hauser, Atty.
P. O. Box 1900
Barbourville, KY 40906

RE: Adjustment of Rates
Cumberland Valley Electric
Before Public Service Commission

Charges and Credits	Amount
Depositions of JOE CARROLL, ROBERT TOLLIVER, TERESA GREGORY, DONALD LYNCH, JOHN FERGUSON, KERMIT CREECH, RANDALL CAMPBELL, SAMUEL DAVID TAYLOR, DENNIS HART and WILLIAM McCUEN, 12-19-05	
Copy of transcript, 527 pages @ \$1.60 per page:	\$843.20
Exhibits (20 pages @ .50 per page):	10.00
Condensing & Word Indexing (No charge)	
TOTAL:	\$853.20


THANK YOU

BELL CLAY HARLAN JACKSON KNOX LAUREL LESLIE MADISON,
McCREARY PERRY PULASKI ROCKCASTLE WAYNE WHITLEY

Item 2

Bissell's Inc.

THE SOURCE . . .

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

DATE	INVOICE NUMBER
01/03/06	270547-0

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

CUSTOMER # 11059 DEPT
 BILLING ADDRESS
 CUMBERLAND VALLEY RECC

**CHARGE
 INVOICE**
 REPRINT

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 %	NET PRICE	EXTENDED PRICE
	BRENDA							
K31115BK	AVE BNDR, RNG, 11X8.5, 1.5IN, B	10		10	5.870 EA	35.4 *	3.790	37.90

VISIT OUR WEB SITE AT BISSELLINC.COM

SUB-TOTAL 37.90

TAX 2.27
 TOTAL 40.17

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.

Item 2

Bissell's Inc.

THE SOURCE . . .

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

DATE	INVOICE NUMBER
02/06/06	272287-0

SALESMAN 101
 WRITER 202 PAGE 1
 FEDERAL #E1-0704056
 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	CD DESCRIPTION	ORDER BACK SHIP			REG. PRICE	DISC %	D T	NET PRICE	EXTENDED PRICE
		QTY	QTY	QTY					
26109	ACC COVER, RPT, CR FRNT, 10PK,	160		160	1.280	EA	21.9 N	1.000	160.00
10350	CRD BNDR, EZOPN, D, CV, 5"WE	1		1	46.050	EA	29.0 *	32.690	32.69

VISIT OUR WEB SITE AT BISSELLSINC.COM

SUB-TOTAL 192.69

TAX 11.56
 TOTAL 204.25

Received By Brenda 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.

ap Co.

INVOICE

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

DATE	NUMBER	PA
03/31/06	115148	1

Item 2

SOLD TO:

CUMBERLAND VALLEY REC'D
PO BOX 410
GEARYS KY 40734-0410

SHIP TO:

CUMBERLAND VALLEY REC'D
PO BOX 410
GEARYS KY 40734-0410

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
115459	03/31/06	000347	027	LEGALS	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 NOTICE OF HEARING	30.00 EA	30.00	
1	1			*ADVERTISING #2005-00187 MARCH 30	30.00 EA	30.00	

4-6-06
31880

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

SALE AMOUNT	30.00
MISC. CHARGES	
SALES TAX	0.00
FREIGHT	0.00
TOTAL	30.00

Item 2

PETTY CASH

Twenty dollar forty Cts \$ *20.40*

FOR *Rate Case, Jonathan, Robert
Prevotte, Robert Tellan*

CHARGE TO ACCOUNT _____

SIGNED _____

DATE *12/30/2005*

Universal 03009

PETTY CASH

Two dollar fifty Cts \$ *2.50*

FOR *Newspapers*

CHARGE TO ACCOUNT _____

SIGNED *Jonathan J. Inove*

DATE *3/30/06*

Universal 03009

PETTY CASH

Nine dollar forty Cts \$ *9.40*

FOR *PSC Packing boxes*

CHARGE TO ACCOUNT _____

SIGNED _____

DATE *12/30/05*

Universal 03009

HARLAN DAILY ENTERPRISE

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

INVOICE

Item 2

INVOICE NO.	PAGE	BILLING DATE	BILLING PERIOD
110	1	03/31/2006	03032006 - 033120

BILLED ACCOUNT

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

BILLED ACCOUNT NO. 5055
ADVERTISER/CLIENT NO. 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
02/28		PREVIOUS BALANCE					0.00	
03/28	1 120	LEGAL RATE	2X 3.00	1	6.00	9.110	54.66	54.66

CLARENCE VALLEY REC'D
BY POST 11770
APR 5 4-5-06
46.06
31904
Account 928.00 - 54.66
Acct. Due 3-31-06
Due Date 4-5-06
Kard

AGING			TOTAL AMOUNT DUE	CURRENT GROSS AMOUNT	CURRENT NET AMOUNT
30 DAYS	60 DAYS	90 DAYS			
.00	.00	.00	54.66	54.66	54.66

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

OTHER CHARGES/CREDIT LEGEND

5800 nation
e
ice
land
date
or 1 &
units
SED
ME!



DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

A
ho

MIDDLESBORO DAILY NEWS

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

INVOICE

Item 2

INVOICE NO.	PAGE	BILLING DATE	BILLING PERIOD
121	1	03/31/2006	03012006/03312006

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/PRODUCTS CODE	SAU/ DIMENSIONS	TIMES	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
02/28		PREVIOUS BALANCE					0.00	
03/29	1 480	CASE #2005-00187	2X 2.00	1	4.00	11.000	44.00	44.00

CUMBERLAND VALLEY RECC
 Vord # 12682
 By FCF
 App Date BE 4-5-06
 APR 05 2006
 46.06
 231971
 928.00 - 4.00
 3-31-06
 4-5-06

Kend

AGING			TOTAL AMOUNT DUE
30 DAYS	60 DAYS	90 DAYS	
.00	.00	.00	44.00

CURRENT GROSS AMOUNT	CURRENT NET AMOUNT
44.00	44.00

BILLING QUESTIONS, CALL FLORENCE @ 606-248-1010

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

OTHER CHARGES/CREDIT LEGEND

SECTION 7
 Section 8 (5),
 ic Hearing to
 2006, at 9:00
 11, of the
 211 Sower
 301, for the
 witnesses of
 Inc. and
 s, Inc.

**WRITE IT DOWN
 AND MAIL OR
 BRING INTO
 THE OFFICE**
 120 N. 11TH ST.
 P.O. BOX 579
 MIDDLESBORO,
 KY 40965

Cumberland Gap
 Parkway, Harrogate, TN
 37752.

Wal-Mart® Stores, Inc.
 Your Middlesboro Wal
 Mart Store is hiring. This
 is your opportunity join
 the world's best retailing
 team, recognized by
Fortune Magazine as
 one of the most admired
 companies in the world.
 Come by the store to
 complete an application.
 EOE/ M/F/D/V

Research an
 office. This
 responsible
 office duties
 support. B
 diploma is
 years of c
 equivalent
 experience
 interested a
 submit let
 and resu
 Whitaker,
 man Reso
 Memoria
 6965 Cur
 Parkway,
 37752. E.

The Mountain Eagle
 PO Box 808
 Whitesburg KY 41858

ID# 64

Cumberland Valley Electric
 PO Box 440
 Gray KY 40754

Date	Description	Units		Debit	Credit
03/29/2006	Classified Legal Notice	3.000	col. inch	19.50	
	Balance Due			19.50	

CUMBERLAND VALLEY RECC
 Vend # 13485
 By PO #
 App. By & Date RE 4-7-06

DATE
 RECD APR 07 2006

Date Paid 4-13-06
 Check # 31913
 Account # 908.00 - 19.50
 Acct. Date 3-31-06
 Due Date 4-7-06

Keenan

SCHEDULE IV-A LOAD DATA FOR 2005

<u>Month</u>	<u># of Consumers</u>	<u>Demand kW</u>	<u>Energy kWh</u>
January	73	26,655	7,419,413
February	76	26,396	8,048,459
March	76	25,288	7,268,295
April	74	26,383	8,592,019
May	74	25,882	7,653,262
June	74	27,703	8,494,369
July	74	27,102	9,636,677
August	75	27,626	8,991,545
September	77	26,909	9,620,216
October	75	27,416	7,566,198
November	75	28,456	7,772,642
December	77	30,504	9,930,781
Total	<u>900</u>	<u>326,320</u>	<u>100,993,876</u>