



**JACKSON ENERGY**  
**COOPERATIVE**

115 Jackson Energy Lane  
McKee, Kentucky 40447  
Telephone (606) 364-1000 • Fax (606) 364-1007

March 24, 2008

**RECEIVED**  
MAR 26 2008  
PUBLIC SERVICE  
COMMISSION

Ms. Stephanie Stumbo  
Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
P O Box 615  
Frankfort, Kentucky 40602-0615

Dear Ms. Stumbo:

Enclosed please find an original and ten copies of Jackson Energy Cooperative's filing of the rate case costs as requested in your Data Request dated August 9, 2007 in Case No. 2007-00333. These are the additional costs incurred since Jackson Energy Cooperative's letter dated February 26, 2008. If you need any further information please let me know.

Respectfully,

A handwritten signature in cursive script that reads "Mark Keene".

Mark Keene  
Plant Accounting Supervisor/Financial  
Analyst

Enclosures

**JACKSON ENERGY COOPERATIVE  
CASE NO. 2007-00333  
Rate Case Expenses  
Account 186.50**

Item	Date	Check No.	Description	Amount	Total
Labor & Benefits					\$3,526.77
Transportation & Mileage					\$301.16
Miscellaneous - Meals, supplies, etc.					\$482.71
Advertising:					
	2/1/2008	20071752	Mount Vernon Signal		\$140.00
Attorney & Consultants:					
	2/8/2008	20071718	Anthony Martin PSC	\$877.50	
	2/28/2008	20071989	Taylor, Keller & Dunaway	\$339.50	<u>\$1,217.00</u>
Subtotal					\$5,667.64
Total from previous letter					<u>\$82,959.15</u>
Total					<u><u>\$88,626.79</u></u>



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071752

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
02/01/2008	JAN 08 STMT	INV 15530	00.184.1	30.80
02/01/2008	JAN 08 STMT	INV 16413	00.186.5	140.00
02/01/2008	JAN 08 STMT	INV 15530	21.921.5	35.00
02/01/2008	JAN 08 STMT	INV 16062	21.921.5	60.00
02/01/2008	JAN 08 STMT	INV 16413	21.921.5	56.25
02/01/2008	JAN 08 STMT	INV 16779	21.921.5	97.50
02/01/2008	JAN 08 STMT	INV 15530	64.593.12	24.60
02/01/2008	JAN 08 STMT	INV 15530	71.913.	105.00
Vendor: 13120 MT VERNON SIGNAL				Totals: 549.15



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071752

Jackson County Bank 73-548  
McKee, Kentucky 421

Five Hundred Forty-Nine and 15/100\*\*\*\*\*

13120

Void After 120 Days

DATE	CHECK NO.	AMOUNT
02/19/2008	20071752	\$*****549.15

PAY TO THE ORDER OF  
MT VERNON SIGNAL  
115 MAIN ST  
MT VERNON KY 40456

NON-NEGOTIABLE

NON-NEGOTIABLE

Mount Vernon Signal  
 115 Main St.  
 Mount Vernon, KY 40456

# Statement

<b>Bill To</b>
Jackson Energy 115 Jackson Energy Ln. McKee, KY 40447

Date	Amount Due	Enclosed
11/30/07	\$451.65	

Date	Description	Amount	Balance										
10/31/07	Balance forward		407.40										
11/30/07	INV #16413 <i>OK. R. Chron</i>	196.25	603.65										
11/30/07	PMT <i>Rate Notice</i>	-152.00	451.65										
	<table border="1" style="border-style: dashed; width: 100%;"> <tr> <td>Goods Rec</td> <td>Inv Post</td> </tr> <tr> <td>Ext Check</td> <td>Pay Appr <i>21</i></td> </tr> <tr> <td>Dept Code</td> <td>Date Appr <i>12-20-07</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">REC'D. DEC 11 2007</td> </tr> <tr> <td>Account No</td> <td>Activity Code</td> </tr> </table>	Goods Rec	Inv Post	Ext Check	Pay Appr <i>21</i>	Dept Code	Date Appr <i>12-20-07</i>	REC'D. DEC 11 2007		Account No	Activity Code	<i>RMC -21 -921.50 401 \$56.25</i> <i>Caen/mtt</i>	
Goods Rec	Inv Post												
Ext Check	Pay Appr <i>21</i>												
Dept Code	Date Appr <i>12-20-07</i>												
REC'D. DEC 11 2007													
Account No	Activity Code												

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
\$196.25	\$60.00	\$0.00	\$0.00	\$195.40	\$451.65

Mount Vernon Signal  
 115 Main St.  
 Mount Vernon, KY 40456

# Invoice

DATE	INVOICE NO.
11/30/07	16413

BILL TO
Jackson Energy 115 Jackson Energy Ln. McKee, KY 40447

TERMS
Net 15

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Advertising	Cashier - 11/1		26.25	26.25
Advertising	Mapping Technician - 11/1		30.00	30.00
Advertising	Notice of Rate Increase - 11/8		140.00	140.00
			<b>Total</b>	<b>\$196.25</b>

# Rockcastle ASAP receives

The Rockcastle Local KY ASAP (Agency for Substance Abuse Policy and Prevention) Board has received an award from the Kentucky Office of Drug Control Policy. The Rockcastle KY ASAP was recognized as the single county Local Board of the Year.

The award was presented

on November 1, 2007 at the annual Champions/KY ASAP conference sponsored by the Justice and Public Safety Cabinet in Louisville, Kentucky.

Lynnett Renner, of Rockcastle County Health Department and Chairperson of the Board, accepted the award on behalf of the board

members and for all those in Rockcastle County who are working to lower the incidence of substance abuse and increase treatment options in our community. The local board is represented by: Buzz Carloftis, Judge Executive, and Designee, Kathy Robinson, Larry Hammond, Superintendent, Rockcastle Schools, and Designee, Rose Brown, Diana Pierce, Rockcastle Co. Health Dept., Jessie Mahaffey, Rockcastle Youth Services Director, Jimmie Abney and Bonnie Neely, Community Based Services, Betty Purcell, Rockcastle Hospital, Joy White, Regional Prevention Center, James Miller, Rockcastle Detention Center, Terry Jackson, Chief of Police, Charlie Napier, WRVK/UNITE, Chad Burdette, Northside Baptist, Tarina Helton, Citizens Bank, Jeannine Parsons, Rockcastle Schools, and Tony Shelton, Coordinator of the local board.



## KECSAC Support Staff of the Year

Sherry Hensley, Instructional Assistant for Rockcastle County Schools who works with children at the Rockcastle Hospital and Respiratory Care Center Inc. has been recognized as the 2007 KECSAC Support Staff of the Year. Sherry was presented a plaque by Lue Cole, Program Improvement Specialist with KECSAC. Ms. Cole and Mr. William Parsons nominated Sherry for her outstanding dedication to the children with whom she works with on a daily basis.

Some of the greatest successes of the Rockcastle KY ASAP Board have been to help support the substance abuse treatment efforts in our community and to raise community awareness of our substance abuse problems. There are many dedicated individuals who have been working many years to make a difference in this community.

### Highlights from the Board

•Rockcastle KY ASAP was able to provide a mini-grant to sponsor a Cooper Clayton Smoking Cessation Class at Rockcastle Hospital. The funds made possible by KY ASAP provided 18 participants free nicotine replacement patches over the 12-week sessions. Twelve (67%) of the participants have successfully quit smoking.

•Rockcastle KY ASAP was able to provide a mini-grant to the Northside Baptist Treatment Referral Program. The Church has a successful faith

### Official Notice

Jackson Energy Cooperative, with its principal office at McKee, Kentucky and with its address at 115 Jackson Energy Lane, McKee, Kentucky 40447, intends to file with the Kentucky Public Service Commission in Case No. 2007-00333 an application to adjust its retail rates and charges. This adjustment will result in a general rate increase to the member-consumers of Jackson Energy Cooperative.

The rates proposed in this application are the rates proposed by Jackson Energy Cooperative. However, the Kentucky Public Service Commission may order rates to be charged that differ from these proposed rates. Such action may result in rates for consumers other than the rates in this application.

Any corporation, association, body politic or person may by motion within thirty (30) days after publication or mailing of notice of the proposed rate changes request leave to intervene. The motion shall be submitted to the Public Service Commission, 211 Sower Boulevard, P.O. Box 615, Frankfort, Kentucky 40602, and shall set forth the grounds for the request including the status and interest of the party. A copy of the application and testimony shall be available for public inspection at Jackson Energy's offices.

The amount and percent of increase are listed below:

Rate Class	Dollar	Increase	Percent
Schedule 01	\$3,885		19%
Special Dual Fuel			
Schedule 10	\$5,732,639		10%
Residential, Farm and Non-Farm			
Schedule 11	\$44,871		10%
Marketing Schedule			
Schedule 20	\$492,462		13%
Commercial, Small Power and Three-Phase Farm			
Schedule 22	(6189)		-1%
Marketing Schedule			

Marketing Schedule		
Schedule 30	(\$210,868)	-15%
Large Power Less Than 50 KW		
Schedule 33	\$22,308	17%
Water Pumping		
Schedule 40	(\$57,906)	-1%
Large Power More Than 50 KW But Less Than 275 KW		
Schedule 43	\$58,384	2%
Large Power Schedule - Over 275 KW		
Schedule 46	\$46,804	2%
Large Power Schedule - 500 KW And Over		
Schedule 47	\$118	0%
Large Power Schedule - 500 KW To 4,999 KW		
Schedule 50	\$16,134	4%
Schools, Churches and Community Halls		
Schedule 52	\$4,423	1%
All Electric Schools		
Schedule 60	\$48,975	7%
Schools, Churches and Community Halls		
Schedule 01	\$0	0%
Street Lighting & Security Lights		

The effect of the proposed rates on the average monthly bill by rate class are listed below:

Rate Class	Dollar	Percent Increase
Schedule 01	\$9.27	19%
Special Dual Fuel		
Schedule 10	\$10.39	10%
Residential, Farm and Non-Farm		
Schedule 20	\$13.44	13%
Commercial, Small Power and Three-Phase Farm		
Schedule 30	(\$73.22)	-15%
Large Power Less Than 50 KW		
Schedule 33	\$309.81	17%
Water Pumping		
Schedule 40	(\$31.73)	-1%
Large Power More Than 50 KW But Less Than 275 KW		
Schedule 43	\$243.27	2%
Large Power Schedule - Over 275 KW		
Schedule 46	\$1,300.10	2%
Large Power Schedule - 500 KW And Over		
Schedule 47	\$3.23	0%
Large Power Schedule - 500 KW To 4,999 KW		
Schedule 50	\$8.62	4%
Schools, Churches and Community Halls		
Schedule 52	\$20.57	1%
All Electric Schools		
Schedule 60	\$7.01	7%
Schools, Churches and Community Halls		
Schedule 01	\$0.00	0%
Street Lighting & Security Lights		

The present and proposed rate structure of Jackson Energy Cooperative are listed below:

Rate Class	Present	Proposed
Schedule 01, Special Dual Fuel		
Customer Charge	\$2.00	\$9.50
Customer Charge	\$8.44	\$9.50
Energy Charge per kwh	\$0.07752	\$0.08558
Schedule 10, Residential, Farm and Non-Farm		
Customer Charge	\$8.44	\$9.50
Energy Charge per kwh	\$0.07770	\$0.08558
Off-peak Marketing (ETS)	\$0.04662	\$0.05135
Schedule 20, Commercial, Small Power and Three-Phase Farm		
Customer Charge	\$10.24	\$25.00
Energy Charge per kwh	\$0.07728	\$0.07618
Off-peak Marketing (ETS)	\$0.04637	\$0.04571
Schedule 30, Large Power less than 50 KW		
Customer Charge	\$22.28	\$25.00
Demand Charge	\$5.34	\$0.00
Energy Charge per kwh	\$0.07046	\$0.07618
Schedule 33, Water Pumping		
Customer Charge	\$15.61	\$25.00
Energy Charge per kwh	\$0.06488	\$0.07618
Schedule 40, Large Power, 50 KW to 274 KW		
Customer Charge	\$18.32	\$45.00
Demand Charge	\$4.95	\$6.00
Energy Charge per kwh	\$0.06104	\$0.05588
Schedule 43, Large Power Schedule Over 275 KW		
Customer Charge	\$32.75	\$45.00
Demand Charge	\$4.95	\$6.00
Energy Charge per kwh	\$0.05747	\$0.05588
Schedule 46, Large Power Schedule, 500 KW and Over		
Customer Charge	\$982.63	\$960.00
Demand Charge	\$5.52	\$6.22
Energy Charge per kwh	\$0.04284	\$0.04244
Schedule 47, Large Power Schedule, 500 KW to 4,999 KW		
Customer Charge	\$982.63	\$960.00
Demand Charge		
Contract Demand	\$5.52	\$6.22
Excess Demand	\$8.00	\$8.65
Energy Charge per kwh	\$0.04493	\$0.04338
Schedule 48, Large Power Schedule, 5,000 KW and over		
Customer Charge	\$1094.20	\$1094.20
Demand Charge		
Contract Demand	\$5.52	\$6.22
Excess Demand	\$8.00	\$8.65
Energy Charge per kwh	\$0.03735	\$0.03735
Schedule 50, Schools, Churches and Community Halls		
Customer Charge	\$9.98	\$15.00
Energy Charge per kwh	\$0.08090	\$0.08231
Schedule 52, All Electric Schools		
Customer Charge	\$40.94	\$40.00
Energy Charge per kwh	\$0.06729	\$0.06781
Schedule 60, Schools, Churches and Community Halls		
Customer Charge	\$9.88	\$15.00
Energy Charge per kwh	\$0.08055	\$0.08231

based support group for recovering substance abuse users. The grant has helped with their efforts with treatment referral to place individuals in long-term treatment. As a result of this grant, they were able to refer 10 clients to treatment. One of the young men was referred to a 1-year residential treatment program is now being trained to serve as a counselor and continues to work at the facility.

•Rockcastle KY ASAP was able to provide a \$5000 mini-grant to the Rockcastle Detention Center. This program, the first of its kind for the Rockcastle County Jail system currently has the ability to serve up to 25 people. The inmates with substance abuse related arrests receive intense counseling 2-hour sessions over 28 weeks. The program seeks to reduce recidivism rates among those incarcerated by helping them improve their lives through treatment of substance abuse. The program has caught the attention of the Director of Local Facilities for KY Dept. of Corrections. Trained substance abuse counselors with Christian Appalachian Project (CAP) are providing the services for the detention center.

•Rockcastle KY ASAP has allowed more women to be served at the Healing Rain Substance Abuse Recovery Center for Women. Healing Rain is a 6-month residential treatment center located in Mt. Vernon, KY and is operated by CAP.

•Rockcastle KY ASAP is sponsoring a radio program once a month that is opening up a dialogue with our com-

*Please contact  
the  
Signal  
with your  
new mailing  
address*



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071718

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
02/08/2008	PSC 2007-00333	1-1-08 TO 1-31-08	00.186.5	877.50
Vendor: 13034 ANTHONY G MARTIN				Totals: 877.50



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071718

Jackson County Bank  
McKee, Kentucky 73-548  
421

Eight Hundred Seventy-Seven and 50/100\*\*\*\*\*

13034

Void After 120 Days

DATE	CHECK NO.	AMOUNT
02/15/2008	20071718	\$*****877.50

PAY  
TO THE  
ORDER  
OF

ANTHONY G MARTIN  
ATTORNEY AT LAW  
PO BOX 1812  
LEXINGTON KY 40588-1812

NON-NEGOTIABLE

NON-NEGOTIABLE

ANTHONY G. MARTIN  
Attorney at Law  
P. O. Box 1812  
Lexington, KY 40588  
(859) 268-1451 (Phone or Fax)  
E-Mail [agmlaw@aol.com](mailto:agmlaw@aol.com)

FEB 11 2008

TAYLOR, KELLER,  
DUNAWAY & TOOMS, PLLC

February 8, 2008

Hon. Clayton Oswald  
Taylor, Keller, Dunaway and Tooms, PLLC  
1306 West 5<sup>th</sup> Street  
P.O. Box 905  
London, KY 40742

Re: Jackson Energy Cooperative Rate Proceeding  
PSC Case No. 2007-00333

Dear Clayton:

Attached is a billing for services rendered in the above styled case for the period of January 1 - 31, 2008. Please don't hesitate to call if you have any questions on this matter. Thank you.

Sincerely,



Anthony G. Martin

13034

ANTHONY G. MARTIN  
Attorney at Law  
P. O. Box 1812  
Lexington, KY 40588  
(859) 268-1451 (Phone or Fax)  
E-Mail agmlaw@aol.com

**BILLING STATEMENT**

PAID  
FEB 15 2008

Statement Date: February 8, 2008  
Billing Period: January 1-31, 2008  
Case Name: Jackson Energy Cooperative Rate Proceeding  
Case Number: PSC 2007-00333

1/4/08	Review email from CO, requests and earlier responses; email to CO re: format	0.8hrs
1/6	Research re: "remote" test year	0.8
1/8	Research re: test year	0.3
1/10	Review questions; call to CO	0.5
1/12	Review questions from PSC, AG	0.6
1/18	Review JEC filed responses; email to CO re: affidavits, responses	0.9

Total Hours Billed per Period 3.9hrs

**Total Billed per Period 3.9hrs @ \$225/hr = \$877.50**

Goods Rec _____	Inv. Post _____
Ext. Check _____	Pay Appr. <i>OK</i>
Dept. Code <u>0</u>	Date Appr. <u>2/15/08</u>
<b>REC'D. FEB 13 2008</b>	
Account No. <u>180.50</u>	Activity Code <u>103</u>



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

PLEASE DETACH AND RETAIN

No. 20071989

DATE	INVOICE #	DESCRIPTION	ACCOUNTING	AMOUNT
02/28/2008	14425	14425	76.903.5	601.26
02/28/2008	14427	14427	00.186.5	339.50
02/28/2008	14427	14427	20.923.	6,675.78
Vendor: 20000 TAYLOR, KELLER, DUNAWAY &				Totals: 7,616.54



**JACKSON ENERGY COOPERATIVE**

115 Jackson Energy Lane  
McKee, KY 40447  
Phone (606) 364-1000 Fax (606) 364-1015

General Fund

No. 20071989

Jackson County Bank  
McKee, Kentucky  
73-548  
421

Seven Thousand Six Hundred Sixteen and 54/100\*\*\*\*\*

20000

Void After 120 Days

DATE	CHECK NO.	AMOUNT
03/14/2008	20071989	\$*****7,616.54

PAY  
TO THE  
ORDER  
OF

TAYLOR, KELLER, DUNAWAY & TOOMS  
ATTORNEYS AT LAW  
POST OFFICE BOX 905  
LONDON KY 40743-0905

NON-NEGOTIABLE

NON-NEGOTIABLE



COO	Receive and review invoice from Attorney Tony Martin. (Rate Case)	0.10	\$85.00	8.50 *
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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Feb-12-08

[REDACTED]

[REDACTED]

[REDACTED]

Feb-13-08

[REDACTED]

Feb-14-08

[REDACTED]

Feb-18-08

[REDACTED]

COO	Received and replied to email from Attorney Larry Cook regarding Supplemental Answer to AG's Data Requests and forward to JECC. (Rate Case)	0.30	\$85.00	25.50	*
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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

COO	Receive and review email from Attorney Tony Martin regarding verification of Responses. (rate case)	0.10	\$85.00	8.50	*
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Feb-19-08

[REDACTED]

JWK	Receive and review Responses to A-G's Third Date Requests in Rate Case.	0.60	\$115.00	69.00	*
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JWK	Receive and review Response to A-G's Fourth Date Requests in Rate Case.	0.70	\$115.00	80.50	*
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[REDACTED]

COO	Receive and review email from Sharon Carson regarding additional Response to AG's Dated Request. (Rate Case)	0.10	\$85.00	8.50	*
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COO	Call to Tony Martin regarding Settlement Discussions with AG's Office. (Rate Case)	0.20	\$85.00	17.00	*
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COO	Email to Don Schaefer regarding discussions with AG's Office. (Rate Case)	0.20	\$85.00	17.00	*
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Feb-20-08

[REDACTED]

[REDACTED]

[REDACTED]

COO	Receive and review email from Sharon Carson regarding Response to Supplemental Request from AG and forward with email to Attorney Larry Cook. (Rate Case)	0.30	\$85.00	25.50	*
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Feb-21-08

[REDACTED]

[REDACTED]

JWK	Receive and review letter from Sharon Carlson with Statement of Operations in Rate Case.	0.10	\$115.00	11.50	*
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[REDACTED]

Feb-22-08

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

COO	Received and replied to email from Attorney Tony Martin regarding verification of Responses. (Rate Case)	0.30	\$85.00	25.50	*
-----	--	------	---------	-------	---

[REDACTED]

[REDACTED]

[REDACTED]

Feb-25-08

Feb-25-08



Totals \$2,455.28

<b>Total Fees &amp; Disbursements</b>	<b>\$7,015.28</b>
Previous Balance	\$4,997.01
Previous Payments	\$4,997.01
<b>Balance Due Now</b>	<b>\$7,015.28</b>

Goods Rec _____	Inv. Post _____
Ext. Check _____	Pay Appr. <u>OKS</u>
Dept. Code _____	Date Appr. <u>3/12/08</u>
<b>REC'D. MAR 10 2008</b>	
Account No. _____	Activity Code _____
<u>20 923.00 103 6675.78</u>	
<u>0 186.50 103 339.50</u>	