

GR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
TOTAL	362	26	9,913,754.84	424,387.59	154,632.58	10,183,507.85
362.094	2001	1	1,235,315.36			1,235,315.36
362.095	2001	1	1,286,625.41			1,286,625.41
362.095	2002		68,212.78			68,212.78
362.095	2002		8,976.00			8,976.00

PAGE 23 JACKSON PURCHASE E. C. MONTH ENDING 12/31/03 R-38 ID-JWD910

GR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
TOTAL	362	26	9,913,754.84	424,387.59	154,632.58	10,183,507.85
364.008	0000	23,562	1,872,796.27			1,872,796.27
1989		837	147,070.85			147,070.85
1990		813	150,854.17			150,854.17
1991		1,262	223,340.23			223,340.23
1992		1,431	230,651.81			230,651.81
1993		1,368	272,342.57			272,342.57
1994		1,345	295,710.53			295,710.53
1995		1,450	284,413.25			284,413.25
1996		1,076	249,232.41			249,232.41
1997		1,231	237,151.92			237,151.92
1998		1,092	225,187.63			225,187.63
1999		1,176	237,978.37			237,978.37
2000		1,114	205,704.49			205,704.49
2001		1,023	229,545.61			229,545.61
2002		1,781	200,831.02			200,831.02
TOTAL	364.008	39,561	5,062,811.13	695	184,737.08	5,213,727.24

Anchor s

GR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
TOTAL	364.009	30				
1994						
1995						
1996						
1997						
1998						
1999						
2000						
2001						
2002						
2003						
TOTAL	364.009	30				

Rock

GR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
TOTAL	364.061	42				
1989						
1990						
1991						
1992						
1993						
1994						
1995						
1996						
1997						
1998						
1999						
2000						
2001						
2002						
2003						
TOTAL	364.061	42				

Horizontal

GR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
TOTAL	364.061	20				
1994						
1995						
1996						
1997						
1998						
1999						
2000						
2001						
2002						
2003						
TOTAL	364.061	20				

Insulator

GR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
TOTAL	364.061	6				
1994						
1995						
1996						
1997						
1998						
1999						
2000						
2001						
2002						
2003						
TOTAL	364.061	6				

Bracket

GR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
TOTAL	364.061	4				
1994						
1995						
1996						
1997						
1998						
1999						
2000						
2001						
2002						
2003						
TOTAL	364.061	4				

Arms

GR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
TOTAL	364.061	2				
1994						
1995						
1996						
1997						
1998						
1999						
2000						
2001						
2002						
2003						
TOTAL	364.061	2				

TOTAL

GR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
TOTAL	364.061	20	3,066.36	846.14	846.14	2,220.22
1994						
1995						
1996						
1997						
1998						
1999						
2000						
2001						
2002						
2003						
TOTAL	364.061	20	3,066.36	846.14	846.14	2,220.22

CPR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
364-100	0000							
	1989	574,481.43	10,126					561,117.49
	1990	94,166.17	355					96,166.17
	1991	92,193.78	323					92,193.78
	1992	103,075.67	364					103,075.67
	1993	176,314.45	604					176,314.45
	1994	175,723.20	431					175,723.20
	1995	142,148.13	353					142,148.13
	1996	175,400.24	537					175,400.24
	1997	171,618.66	448					171,618.66
	1998	134,293.60	463					134,293.60
	1999	137,624.93	404	4,932.97				142,557.90
	2000	86,571.72	238	2,730.57				89,302.29
	2001	76,336.12	318	5,414.75				81,750.87
	2002	157,107.02	501	4,132.68				161,239.70
	2003	137,962.90	372	148,793.26				341,756.16
			341	169,285.18				148,793.26
TOTAL 364-218		2,437,120.02	15,841	1,356,633.94	239			2,593,753.96
364-220	0000							
	1989	184,618.44	2,005					182,618.44
	1990	9,525.83	26					9,551.83
	1991	13,340.74	41					13,381.74
	1992	28,124.99	95					28,220.99
	1993	14,875.11	40					14,915.11
	1994	44,427.01	66					44,493.01
	1995	31,516.50	54					31,570.50
	1996	33,041.49	65					33,106.49
	1997	20,033.32	36					20,069.32
	1998	24,143.30	100					24,243.30
	1999	48,965.77	208					49,173.77
	2000	15,816.97	29					15,845.97
	2001	23,686.54	143					23,829.54
	2002	52,182.12	106					52,288.12
	2003	18,887.46	33					18,920.46
			60	50,212.20				68,132.66
TOTAL 364-220		566,211.39	3,067	50,212.20	38			611,423.59

CPR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
364-221	0000							
	1989	722.43	9					561.87
	1990	2,035.25	6					2,035.25
	1991	1,322.39	4					1,322.39
	1992	5,414.73	8					5,414.73
	1993	2,297.66	7					2,297.66
	1994	921.44	3					921.44
	1995	2,158.04	4					2,158.04
	1996	2,558.55	4					2,558.55
TOTAL 364-221		15,430.94	51					15,430.94

35
 34
 33
 32
 31
 30
 29
 28
 27
 26
 25
 24
 23
 22
 21
 20
 19
 18
 17
 16
 15
 14
 13
 12
 11
 10
 9
 8
 7
 6
 5
 4
 3
 2
 1

JACKSON PURCHASE E. C. PLANT DISTRIBUTION MONTH ENDING 12/31/03

R-3B ID-JWD910

UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		DOLLARS	DOLLARS	DOLLARS	DOLLARS
364.221	0000	722.43			722.43
	1989	2,035.25			2,035.25
	1990				
CROSSARM	1991	1,322.39			1,322.39
	1992	1,963.91			1,963.91
	1993	5,416.73			5,416.73
ALL	1994	2,297.66			2,297.66
	1995	921.44			921.44
OTHER	1996	2,158.04			2,158.04
	1997	4,228.22			4,228.22
	1998	2,450.53			2,450.53
	1999	8,290.60			8,290.60
	2000				
	2001				
	2002				
	2003				
TOTAL 364.221		35,940.86	5,729.09	160.54	41,509.41
364.222	0000	3,613.33			3,613.33
	1989				
	1990				
CROSSARM	1991	3,938.60			3,938.60
	1992	5,729.09			5,729.09
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
TOTAL 364.222		3,613.33			3,613.33
364.223	0000				
	1990				
CROSSARM	1991	513.60			513.60
	1992	2,488.20			2,488.20
	1993				
AGSY 81	1994				
	1995	5,576.50			5,576.50
	1996	1,927.23			1,927.23
	1997	14,151.47			14,151.47
	1998	16,267.12			16,267.12
	1999	1,712.85			1,712.85
	2000	9,093.15			9,093.15
	2001	4,014.04			4,014.04
	2002	498.52			498.52
	2003				
TOTAL 364.223		56,242.69	4,370.90	513.60	60,099.99
364.306	0000	14,105.23			14,105.23
	1989				
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
TOTAL 364.306		14,105.23			14,105.23

54
 53
 52
 51
 50
 49
 48
 47
 46
 45
 44
 43
 42
 41
 40
 39
 38
 37
 36
 35
 34
 33
 32
 31
 30
 29
 28
 27
 26
 25
 24
 23
 22
 21
 20
 19
 18
 17
 16
 15
 14
 13
 12
 11
 10
 9
 8
 7
 6
 5
 4
 3
 2
 1

CPR UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		QUANTITY	QUANTITY	QUANTITY	DOLLARS
TOTAL 364 401		60	17,950.68	60	17,950.68
364 403	1994				
	1995				
	1996				
	1997				
	1998				
	1999				

PAGE 27 JACKSON PURCHASE E. C. MONTH ENDING 12/31/03 R-38 ID-JWO910

CPR UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		QUANTITY	QUANTITY	QUANTITY	DOLLARS
TOTAL 364 410		11	1,612.60	11	1,612.60
BM-24	2000				
	2001				
	2002				
	2003				
TOTAL 364 411		196	6,961.00	196	6,961.00
364 411	2000				
	2001				
	2002				
	2003				
TOTAL 364 412		207	8,573.60	207	8,573.60
364 412	2000				
	2001				
	2002				
	2003				
TOTAL 364 413		6	155.30	6	155.30
364 413	2000				
	2001				
	2002				
	2003				
TOTAL 364 414		6	155.30	6	155.30
364 414	2000				
	2001				
	2002				
	2003				
TOTAL 364 415		10	1,274.76	10	1,274.76
364 415	2000				
	2001				
	2002				
	2003				
TOTAL 364 416		2	82.67	2	82.67
364 416	2000				
	2001				
	2002				
	2003				
TOTAL 364 417		12	1,357.43	12	1,357.43
364 417	2000				
	2001				
	2002				
	2003				
TOTAL 364 418		7,835	855,385.73	7,747	845,778.26
364 418	1989	215	45,867.05	215	45,867.05
	1990	74	17,140.18	74	17,140.18
	1991	2	841.89	2	841.89
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
TOTAL 364 419		1	358.70	1	358.70
364 419	2000				
	2001				
	2002				
	2003				
TOTAL 364 425		8,128	923,959.60	8,040	914,352.13

GR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
364.430	0000	5,141	704,338.16			222	30,414.32	4,919	673,923.84
	1989	391	94,307.43					391	94,307.43
	1990	517	138,911.84					517	138,911.84
	1991	715	187,315.66					715	187,315.66
	1992	975	228,825.45					975	228,825.45
	1993	736	224,668.90					736	224,668.90
	1994	804	262,875.60					804	262,875.60
	1995	928	274,815.75					928	274,815.75
	1996	843	271,810.71					843	271,810.71
	1997	752	260,041.11					752	260,041.11
	1998	784	281,239.21					784	281,239.21
	1999	740	250,554.13					740	250,554.13
	2000	628	214,613.20		25.00			628	214,588.20
	2001	692	262,314.52					692	262,314.52
	2002	583	261,304.16	587	226.83		75.00	583	261,455.99
	2003			587	299,766.65		1,074.71	587	299,691.94
TOTAL 364.430		15,239	3,917,930.93	587	299,993.48	222	31,589.03	15,604	4,186,325.38
364.435	0000	12,510	1,725,777.18			209	28,831.65	12,301	1,696,945.53
	1989	213	64,650.03					213	64,650.03
	1990	154	54,830.94					154	54,830.94
	1991	145	54,115.00					145	54,115.00
	1992	148	54,782.48					148	54,782.48
	1993	109	42,517.24					109	42,517.24
	1994	91	39,823.82					91	39,823.82
	1995	144	55,184.68					144	55,184.68
	1996	125	60,274.66					125	60,274.66
	1997	61	27,028.19					61	27,028.19
	1998	117	53,484.29					117	53,484.29
	1999	91	40,415.24					91	40,415.24
	2000	70	31,436.23					70	31,436.23
	2001	56	35,243.29					56	35,243.29
	2002	107	62,094.76					107	62,094.76
	2003			54	34,518.96			54	34,518.96
TOTAL 364.435		14,137	2,396,668.65	54	34,518.96	209	28,831.65	13,982	2,402,755.96
364.437	2001								
	2002								
TOTAL 364.437									
364.440	0000	5,412	965,772.82			197	35,154.66	5,215	930,618.16
	1989	327	130,533.23					327	130,533.23
	1990	376	157,770.89					376	157,770.89
	1991	1,018	446,608.94					1,018	446,608.94
	1992	939	380,893.73					939	380,893.73
	1993	841	393,211.16					841	393,211.16
	1994	916	505,744.57					916	505,744.57
	1995	1,200	605,433.54					1,200	605,433.54
	1996	857	481,798.26					857	481,798.26
	1997	779	399,098.70					779	399,098.70
	1998	747	426,789.03					747	426,789.03
	1999	823	407,485.87		15,266.53			823	422,752.40
	2000	708	343,359.89		12,282.11			708	355,642.00
364.440	2001								
	2002								
TOTAL 364.440		16,173	6,376,261.07	562	424,657.51	197	35,179.66	16,538	6,765,738.92
364.445	0000	1,578	332,040.50			41	8,627.20	1,537	323,413.30
	1989	54	22,433.07					54	22,433.07
	1990	56	41,235.60					56	41,235.60
	1991	178	94,706.86					178	94,706.86
	1992	178	52,615.15					178	52,615.15
	2001	686	390,527.18					686	390,527.18
	2002	544	341,259.86					544	341,259.86
	2003			562	356,358.60		25.00	562	356,383.60
TOTAL 364.445		16,173	6,376,261.07	562	424,657.51	197	35,179.66	16,538	6,765,738.92

GR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
364.445	0000	1,578	332,040.50			41	8,627.20	1,537	323,413.30
	1989	54	22,433.07					54	22,433.07
	1990	56	41,235.60					56	41,235.60
	1991	178	94,706.86					178	94,706.86
	1992	178	52,615.15					178	52,615.15
	2001	686	390,527.18					686	390,527.18
	2002	544	341,259.86					544	341,259.86
	2003			562	356,358.60		25.00	562	356,383.60
TOTAL 364.445		16,173	6,376,261.07	562	424,657.51	197	35,179.66	16,538	6,765,738.92

CPR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
40 Foot	1990	157,770.89	37					157,770.89
	91	446,708.94	1,018					446,708.94
	1992	380,893.73	556					380,893.73
	1994	393,211.16	841					393,211.16
	1995	505,744.57	1,200					505,744.57
Poles	1996	605,433.94	1,857					605,433.94
	1997	481,798.26	779					481,798.26
	1998	399,098.70	747					399,098.70
	1999	426,793.03	747					426,793.03
	2000	407,485.87	823					407,485.87
	2001	343,359.89	708					343,359.89
	2002	332,440.50	1,578					332,440.50
	1990	22,453.07	54					22,453.07
	1991	41,225.60	86					41,225.60
	1992	94,706.86	179					94,706.86
	1993	75,012.15	169					75,012.15
45 Foot	1994	89,931.68	171					89,931.68
	1995	142,890.65	245					142,890.65
	1996	153,350.36	281					153,350.36
	1997	118,527.43	185					118,527.43
	1998	124,107.38	216					124,107.38
	1999	102,846.14	161					102,846.14
	2000	108,298.96	194					108,298.96
	2001	65,152.99	158					65,152.99
	2002	65,508.11	130					65,508.11
	2003	52,092.24	99					52,092.24
TOTAL 364.445		1,598,155.12	3,904					1,598,155.12
364.445	2001			300.04	108			
	2002			57,728.30	108			
	2003			58,028.34	108			
TOTAL 364.445				300.04	3,904			300.04
				57,728.30	3,904			57,728.30
				58,028.34	3,904			58,028.34
50' pole	1990	45,133.93	161					45,133.93
	1991	5,413.55	11					5,413.55
	1992	13,027.93	24					13,027.93
	1993	34,761.85	50					34,761.85
	1994	28,038.34	41					28,038.34
	1995	19,586.34	26					19,586.34
	1996	21,712.35	29					21,712.35
	1997	57,313.79	76					57,313.79
	1998	35,105.83	44					35,105.83
	1999	22,336.31	46					22,336.31
	2000	45,298.97	54					45,298.97
	2001	13,803.60	19					13,803.60
	2002	16,493.76	49					16,493.76
	2003	17,773.25	25					17,773.25
	2004	12,118.13	13					12,118.13
TOTAL 364.450		397,916.95	668					397,916.95
364.451	2001			25,137.99	27			
	2002			25,137.99	27			
TOTAL 364.451				25,137.99	54			25,137.99
55' pole	1990	1,701.41	2					1,701.41
	1991	1,701.41	2					1,701.41
TOTAL 364.455		11,940.58	35					11,940.58
55' pole	1989		1					
	1990		3					
TOTAL 364.455			4					

PAGE 29 JACKSON PURCHASE E. C. MONTH ENDING 12/31/03 R-38 ID-JWC910

50' pole - 105145 Galv Steel

50' pole - 105145 Galv Steel

1	1998	3,747.98	2	3,747.98	1	3,747.98
2	1999	74.20	1	74.20	1	77.20
3	2000					
4	2001					
5	2002					
6	2003					
7	TOTAL 364.465	10,463.93	18	10,463.93	18	10,463.93
8	364.470	825.94	3	825.94	3	825.94
9	1999	1,221.83	1	1,221.83	1	1,221.83
10	1990	1,317.99	1	1,317.99	1	1,317.99
11						
12						
13						
14						
15						
16	TOTAL 364.470	3,365.76	5	3,365.76	5	3,365.76
17	364.475	25,093.14	5	25,093.14	5	25,093.14
18						
19						
20						
21						
22						
23	75' + Over					
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35	TOTAL 364.475	25,093.14	5	25,093.14	5	25,093.14
36						
37	364.622	2,863.96	115	2,863.96	115	2,863.96
38	1989	17,651.78	374	17,651.78	374	17,651.78
39	1990	29,953.75	589	29,953.75	589	29,953.75
40	1991	59,832.84	799	59,832.84	799	59,832.84
41	1992	42,077.81	900	42,077.81	900	42,077.81
42	1993	41,961.60	745	41,961.60	745	41,961.60
43	1994	50,744.26	791	50,744.26	791	50,744.26
44	1995	38,475.38	725	38,475.38	725	38,475.38
45	1996	34,863.72	531	34,863.72	531	34,863.72
46	1997	40,256.57	591	40,256.57	591	40,256.57
47	1998	53,248.85	637	53,248.85	637	53,248.85
48	1999	48,100.59	661	48,100.59	661	48,100.59
49	2000	33,581.59	574	33,581.59	574	33,581.59
50	2001	33,562.59	445	33,562.59	445	33,562.59
51	2002	40,003.54	459	40,003.54	459	40,003.54
52	2003					
53	TOTAL 364.622	547,618.53	8,938	547,618.53	8,938	547,618.53
54	364.703	4,174.76	1	4,174.76	1	4,174.76
55	1989					
56	1990					
57	Cump. R. Xing					
58	90' Pad					
59						
60						
61						
62						
63						

PAGE 31 JACKSON PURCHASE E C PLANT DISTRIBUTION MONTH ENDING 12/31/03 R-38 ID-JW0910

1	2	3	4	5	6	7
CR	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE	
UNIT		QUANTITY	QUANTITY	QUANTITY	QUANTITY	DOLLARS
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50						
51						
52						
53						
54						
55						
56						
57						
58						
59						
60						
61						
62						
63						

CPR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS	QUANTITY
	1991								
	1992								
	1993								
	1994								
	1995								
	1996								
	1997								
	1998								
	1999								
	2000								
	2001								
	2002								
	2003								
TOTAL 364, 704		4, 174. 76	1					4, 174. 76	1
364, 704	0000	5, 182. 60	1					5, 182. 60	1
	1989								
	1990								
	1991								
	1992								
	1993								
	1994								
	1995								
	1996								
	1997								
	1998								
	1999								
	2000								
	2001								
	2002								
	2003								
TOTAL 364, 704		5, 182. 60	1					5, 182. 60	1
364, 706	0000	2, 714. 48	1					2, 714. 48	1
	1989								
	1990								
	1991								
	1992								
	1993								
	1994								
	1995								
	1996								
	1997								
	1998								
	1999								
	2000								
	2001								
	2002								
	2003								
TOTAL 364, 706		2, 714. 48	1					2, 714. 48	1
TOTAL 364		24, 720, 551. 88	2, 690	1, 306, 469. 86	10, 659	743, 093. 85	118, 943	25, 283, 927. 89	

CPR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS	QUANTITY
	1991								
	1992								
	1993								
	1994								
	1995								
	1996								
	1997								
	1998								
	1999								
	2000								
	2001								
	2002								
	2003								
TOTAL 364, 030		94, 327. 93	1, 436	187. 63	223	12, 879. 28	1, 413	81, 636. 28	
364, 030	0000	4, 033. 57	110	3, 175. 24	154		110	7, 894. 48	
	1990	8, 851. 76	350	4, 222. 59	350		350	24, 442. 76	
	1991	20, 226. 77	253	4, 460. 58	253		253	18, 348. 12	
	1992	13, 887. 54	239	4, 447. 99	239		239	19, 290. 74	
	1993	14, 842. 75	251	5, 378. 95	251		251	21, 508. 84	
	1994	16, 139. 31	274	4, 078. 73	274		274	19, 817. 55	
	1995	15, 240. 83	279	3, 695. 67	279		279	21, 750. 13	
	1996	14, 545. 34	270	4, 271. 75	270		270	20, 636. 03	

1988
 4
 1 89
 40
 2000
 2001
 2002
 2003
 TOTAL 364 706 1 2,714.48
 364 126,912 24,720,551.88 2,690 1,306,469.86 10,659 743,093.85 118,943 25,283,927.89

JACKSON PURCHASE E. C. PLANT DISTRIBUTION MONTH ENDING 12/31/03

CPR UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
1	2	3	4	5	6
QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
DOLLARS	DOLLARS	DOLLARS	DOLLARS	DOLLARS	DOLLARS
365.030	0000	1,436	197.63	223	1,413
	1989	110	1,870.91		110
	1990	154	6,023.57		154
	1991	330	9,851.76		330
	1992	253	20,226.77		253
	1993	239	13,887.54		239
	1994	251	14,842.75		251
	1995	274	16,129.31		274
	1996	279	18,094.46		279
	1997	270	16,545.24		270
	1998	284	17,640.53		284
	1999	230	13,177.57		230
	2000	415	16,284.61		415
	2001	252	11,999.40		252
	2002	301	19,159.56		301
	2003	507	40,559.13		507
TOTAL 365.030		5,278	303,451.83	223	5,562
			98,493.30		
			12,879.28		
					389,065.85
365.050	0000	3	1.08		3
	1989		10.81		
	1990		18.34		
	1991		24.39		
	1992		25.76		
	1993		31.07		
	1994		23.56		
	1995		24.71		
	1996		27.41		
	1997		37.45		
	1998		20.56		
	1999		20.80		
	2000		24.49		
	2001		11.62		
	2002		346.25		
	2003				
TOTAL 365.050		3	8,467.84		3
					8,467.84
365.100	0000	72,432	8,467.84		72,432
	1989				
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
TOTAL 365.100		72,432	8,467.84		72,432
					8,467.84

no ACSR

R-33
ID-JW0910

GR UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		QUANTITY	QUANTITY	QUANTITY	QUANTITY
		DOLLARS	DOLLARS	DOLLARS	DOLLARS
365.101	0000	3,150,468	426,379.24	3,280	3,147,188
	1989	456	265.56	456	265.56
	1990	201.38	201.38	600	201.38
	1991	1,924.84	1,924.84	5,333	1,924.84
	1992	2,328	1,755.83	2,328	1,755.83
	1993	4,324	4,172.41	4,324	4,172.41
	1994	387.03	387.03	680	387.03
	1995	418.11	418.11	1,060	418.11
	1996	5	3.95	5	3.95
	1997	1,148	877.61	1,148	877.61
	1998	2,221	1,709.41	2,221	1,709.41
	1999	30	29.80	30	29.80
	2000	9,868	2,628.06	9,868	2,628.06
	2001	3,178,584	439,752.73	3,280	3,175,304
	2002				
	2003				
TOTAL 365.101				35,741	9,496.40
365.102	0000	3,815,174	1,013,561.22	3,779,433	1,004,064.89
	1989	289,364	121,132.15	289,364	121,132.15
	1990	187,530	78,949.23	187,530	78,949.23
	1991	607,815	250,815.41	607,815	250,815.41
	1992	442,591	163,170.86	442,591	163,170.86
	1993	522,919	218,929.50	522,919	218,929.50
	1994	364,114	173,253.75	364,114	173,253.75
	1995	420,325	194,646.28	420,325	194,646.28
	1996	281,329	168,823.58	281,329	168,823.58
	1997	473,129	209,263.57	473,129	209,263.57
	1998	537,805	263,844.57	537,805	263,844.57
	1999	538,233	325,754.04	538,233	325,754.04
	2000	365,767	166,526.24	365,767	166,526.24
	2001	307,686	145,554.20	307,686	145,554.20
	2002	220,425	122,364.66	220,425	122,364.66
	2003	9,393,607	3,636,582.82	9,393,607	3,636,582.82
TOTAL 365.102				160	33.82
365.103	0000	3,143,398	664,467.40	3,143,398	664,433.88
	1989	15,088	6,806.74	15,088	6,806.74
	1990	81,062	22,168.80	81,062	22,168.80
	1991	1,440	540.34	1,440	540.34
	1992	124,419	27,867.75	124,419	27,867.75
	1993	10,789	6,965.66	10,789	6,965.66
	1994	71,824	36,770.70	71,824	36,770.70
	1995	4,378	1,986.08	4,378	1,986.08
	1996	20,006	18,985.57	20,006	18,985.57
	1997	3,688	1,676.67	3,688	1,676.67
	1998	25,750	10,770.59	25,750	10,770.59
	1999	1,650	1,214.10	1,650	1,214.10
	2000	84,700	31,393.90	84,700	31,393.90
	2001	3,056	1,448.28	3,056	1,448.28
	2002				
	2003				
TOTAL 365.103				160	33.82

GR UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		QUANTITY	QUANTITY	QUANTITY	QUANTITY
		DOLLARS	DOLLARS	DOLLARS	DOLLARS
365.104	0000	2,529,367	460,750.89	2,529,367	460,750.89
	1989				
	1990	38,731	20,238.01	38,731	20,238.01
	1991	3,533.23	2,933.23	3,533	2,933.23
	1992	40	17.76	3,504	17.76
	1993		252.08		252.08
	1994	5,776	6,946.25	5,776	6,946.25
	1995	572	777.55	572	777.55
	1996		687.61		687.61
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
TOTAL 365.104				2,529,367	460,750.89

UNIT	PERIOD	QUANTITY	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
			DOLLARS	DOLLARS	DOLLARS	DOLLARS
365-104	0000	2,529,367	460,750.89			460,750.89
	1989					
	1990	38,731	20,238.01			20,238.01
	1991	3,504	2,933.23			2,933.23
	1992	40	17.76			17.76
	1993		252.09			252.09
	1994	5,776	6,946.25			6,946.25
	1995	572	777.55			777.55
	1996		687.61			687.61
	1997	28,616	14,740.07			14,740.07
	1998	5,172	2,993.08			2,993.08
	1999	3,229	2,352.05			2,352.05
	2000	2,445	428.50			428.50
	2001					
	2002	8,600	5,990.86			5,990.86
	2003					
TOTAL 365-104		2,626,052	519,107.95			519,107.95
365-105	0000	732,461	261,014.67			261,014.67
	1989	4,035	1,682.30			1,682.30
	1990	1,086	1,700.08			1,700.08
	1991	21,462	11,581.81			11,581.81
	1992	7,010	4,963.66			4,963.66
	1993	9,677	9,352.60			9,352.60
	1994	2,444	2,513.45			2,513.45
	1995	9,089	8,278.19			8,278.19
	1996	1,220	1,318.38			1,318.38
	1997	8,024	3,270.07			3,270.07
	1998	10,889	7,003.70			7,003.70
	1999					
	2000	1,796	1,066.60			1,066.60
	2001	1,743	883.47			883.47
	2002	3,910	4,496.84			4,496.84
	2003					
TOTAL 365-105		814,826	319,125.82			319,125.82
365-106	0000	3,941,138	1,037,159.29			1,037,159.29
	1989	13,525	10,339.14			10,339.14
	1990	3,468	3,246.60			3,246.60
	1991	64,384	53,297.19			53,297.19
	1992	28,562	26,317.44			26,317.44
	1993	25,502	33,515.98			33,515.98
	1994	6,824	11,639.40			11,639.40
	1995	80,975	87,409.23			87,409.23
	1996	3,028	6,428.12			6,428.12
	1997	49,147	38,973.82			38,973.82
	1998	59,660	63,459.01			63,459.01
	1999	13,730	12,914.89			12,914.89
	2000	79,696	31,566.66			31,566.66
	2001	18,316	12,004.04			12,004.04
	2002	26,310	40,500.16			40,500.16
	2003					
TOTAL 365-106		4,444,274	1,468,770.97			1,468,770.97

UNIT	PERIOD	QUANTITY	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
			DOLLARS	DOLLARS	DOLLARS	DOLLARS
365-104	0000	2,529,367	460,750.89			460,750.89
	1989					
	1990	38,731	20,238.01			20,238.01
	1991	3,504	2,933.23			2,933.23
	1992	40	17.76			17.76
	1993		252.09			252.09
	1994	5,776	6,946.25			6,946.25
	1995	572	777.55			777.55
	1996		687.61			687.61
	1997	28,616	14,740.07			14,740.07
	1998	5,172	2,993.08			2,993.08
	1999	3,229	2,352.05			2,352.05
	2000	2,445	428.50			428.50
	2001					
	2002	8,600	5,990.86			5,990.86
	2003					
TOTAL 365-104		2,626,052	519,107.95			519,107.95
365-105	0000	732,461	261,014.67			261,014.67
	1989	4,035	1,682.30			1,682.30
	1990	1,086	1,700.08			1,700.08
	1991	21,462	11,581.81			11,581.81
	1992	7,010	4,963.66			4,963.66
	1993	9,677	9,352.60			9,352.60
	1994	2,444	2,513.45			2,513.45
	1995	9,089	8,278.19			8,278.19
	1996	1,220	1,318.38			1,318.38
	1997	8,024	3,270.07			3,270.07
	1998	10,889	7,003.70			7,003.70
	1999					
	2000	1,796	1,066.60			1,066.60
	2001	1,743	883.47			883.47
	2002	3,910	4,496.84			4,496.84
	2003					
TOTAL 365-105		814,826	319,125.82			319,125.82
365-106	0000	3,941,138	1,037,159.29			1,037,159.29
	1989	13,525	10,339.14			10,339.14
	1990	3,468	3,246.60			3,246.60
	1991	64,384	53,297.19			53,297.19
	1992	28,562	26,317.44			26,317.44
	1993	25,502	33,515.98			33,515.98
	1994	6,824	11,639.40			11,639.40
	1995	80,975	87,409.23			87,409.23
	1996	3,028	6,428.12			6,428.12
	1997	49,147	38,973.82			38,973.82
	1998	59,660	63,459.01			63,459.01
	1999	13,730	12,914.89			12,914.89
	2000	79,696	31,566.66			31,566.66
	2001	18,316	12,004.04			12,004.04
	2002	26,310	40,500.16			40,500.16
	2003					
TOTAL 365-106		4,444,274	1,468,770.97			1,468,770.97

CPR UNIT	PERIOD	BEGINNING BALANCE QUANTITY	DOLLARS	ADDITIONS QUANTITY	DOLLARS	RETIREMENTS QUANTITY	DOLLARS	ENDING BALANCE QUANTITY	DOLLARS
365-107	0000	36,786	22,882.68					36,786	22,882.68
365-110	0000	41,157	49,118.05					41,157	49,118.05
652.4 MCM	1991	9,750	11,690.83					9,750	11,690.83
	1992	652	417.71					652	417.71
	1993								
	1994								
	1995								
	1996								
	1997								
	1998								
	1999								
	2000								
	2001								
	2002								
	2003								
TOTAL 365-110		51,559	61,226.09					51,559	61,226.09
365-111	0000	30,585	4,959.65					30,585	4,959.65
STD. C	1990								
	1991								
	1992								
	1993								
	1994	260	425.70					260	425.70
	1995								
	1996								
	1997								
	1998								
	1999	500	744.59					500	744.59
	2000								
	2001								
	2002								
	2003								
TOTAL 365-111		31,345	6,129.94					31,345	6,129.94

CPR UNIT	PERIOD	BEGINNING BALANCE QUANTITY	DOLLARS	ADDITIONS QUANTITY	DOLLARS	RETIREMENTS QUANTITY	DOLLARS	ENDING BALANCE QUANTITY	DOLLARS
365-120	0000	13,188	5,396.15					13,188	5,396.15
	1989								
	1990								
	1991								
	1992								
	1993								
	1994								
	1995								
	1996								
	1997								
	1998								
	1999								
	2000								
	2001								
	2002								
	2003								
TOTAL 365-120		13,188	5,396.15					13,188	5,396.15

JACKSON PURCHASE E.C. PLANT DISTRIBUTION MONTH ENDING 12/31/03

PAGE 37

R-38 ID-JWC910

UNIT	PERIOD	BEGINNING BALANCE QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS QUANTITY	ADDITIONS DOLLARS	RETIREMENTS QUANTITY	RETIREMENTS DOLLARS	ENDING BALANCE QUANTITY	ENDING BALANCE DOLLARS
365-120	0000	13,188	5,396.15					13,188	5,396.15
	1987								
	1990								
	1991								
	1992								
	1993								
	1994								
	1995								
	1996								
	1997								
	1998								
	1999								
	2000								
	2001								
	2002								
	2003								
TOTAL 365-120		13,188	5,396.15					13,188	5,396.15
365-123	0000	2,366,536	106,612.67					2,296,138	103,438.58
	1987	4,832	1,819.00					4,832	1,819.00
	1990	2,480	1,353.46					2,480	1,353.46
	1991	3,394	1,470.55					3,394	1,470.55
	1992	1,847	1,066.17					1,847	1,066.17
	1993	260	171.54					260	171.54
	1994	124	81.85					124	81.85
	1995	1,284	355.25					1,284	355.25
	1996	114	62.04					114	62.04
	1997	174	110.07					174	110.07
	1998								
	1999								
	2000								
	2001								
	2002								
	2003								
TOTAL 365-123		2,366,536	106,612.67	70,398	3,174.11			2,296,138	103,438.58
365-129	0000								
	1989								
	1990								
	1991								
	1992								
	1993								
	1994								
	1995								
	1996								
	1997								
	1998								
	1999								
	2000								
	2001								
	2002								
	2003								
TOTAL 365-129				70,398	3,174.11			2,310,798	110,004.73
4 TPX	0000								
	1989								
	1990								
	1991								
	1992								
	1993								
	1994								
	1995								
	1996								
	1997								
	1998								
	1999								
	2000								
	2001								
	2002								
	2003								
TOTAL 4 TPX				440	81.71			98,873	18,360.70
Secondary	0000								
	1989								
	1990								
	1991								
	1992								
	1993								
	1994								
	1995								
	1996								
	1997								
	1998								
	1999								
	2000								
	2001								
	2002								
	2003								
TOTAL Secondary				440	81.71			98,873	18,360.70

QPR UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		QUANTITY	QUANTITY	QUANTITY	QUANTITY
		DOLLARS	DOLLARS	DOLLARS	DOLLARS
365.130	0000				
	1989				
	1990				
	1991				
	1992				
	1993				
	1994	1,099	1,099		5,977.89
	1995	22,394	7,414		6,848.81
	1996	15,643			10,625.88
	1997	17,573			6,227.05
	1998	22,539			11,849.95
	1999	20,052			11,881.36
	2000	15,049			20,558
	2001	13,537			20,558
	2002	19,240			9,313
	2003	147,911			3,907.30
TOTAL 365.130		65,515.34			21,565.20

QPR UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		QUANTITY	QUANTITY	QUANTITY	QUANTITY
		DOLLARS	DOLLARS	DOLLARS	DOLLARS
365.131	0000				
	1989				
	1990				
	1991				
	1992				
	1993				
	1994	18,455	16,187		3,021.45
	1995	61,257			68,773.00
	1996	34,442			52,628.58
	1997	31,935			53,485.02
	1998	33,746			55,648.89
	1999	31,789			55,822.11
	2000	27,722			47,643.15
	2001	30,461			58,329.42
	2002	31,526			50,801.64
	2003	21,760			38,521.02
	2004	39,072			74,281.25
	2005	31,860			65,804.50
TOTAL 365.131		394,025			648,425.19

QPR UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		QUANTITY	QUANTITY	QUANTITY	QUANTITY
		DOLLARS	DOLLARS	DOLLARS	DOLLARS
365.132	0000				
	1989				
	1990				
	1991				
	1992				
	1993				
	1994	237,807	6,349		231,458
	1995	32,154			59,155.34
	1996	31,922			62,529.64
	1997	37,083			66,286.80
	1998	47,321			78,971.68
	1999	44,975			92,707.20
	2000	51,421			115,227.95
	2001	48,867			108,075.23
	2002	39,466			92,478.34
	2003	44,761			106,184.60
	2004	42,724			105,879.34
	2005	34,305			73,964.89
	2006	41,021			78,062.84
	2007	16,791			41,285.93
	2008	18,095			48,901.60
TOTAL 365.132		765,712			1,309,688.80

QPR UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		QUANTITY	QUANTITY	QUANTITY	QUANTITY
		DOLLARS	DOLLARS	DOLLARS	DOLLARS
365.133	0000				
	1989				
	1990				
	1991				
	1992				
	1993				
	1994	12,109			5,528.35
	1995	75			171.66
	1996	90			396.90
	1997	786			2,213.16
	1998	1,830			10,760.51
	1999	2,014			10,000.58
	2000				
	2001				
	2002				
	2003				
TOTAL 365.133		12,109			5,528.35

UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
365.133	0000	12,109	5,528.35			5,528.35
	1989					
	1990	75	171.66			171.66
	1991	90	396.90			396.90
2/0 TPX	1992					
Secondary	1993	786	2,213.16			2,213.16
	1994	1,830	10,760.51			10,760.51
	1995	2,014	10,000.58			10,000.58
	1996					
	1997	225	1,292.02			1,292.02
	1998	225	1,097.26			1,097.26
	1999					
	2000					
	2001	653	3,524.03			3,524.03
	2002					
	2003					
TOTAL 365.133		18,007	34,984.47			34,984.47
365.134	0000	3,030	2,518.71			2,518.71
	1989					
	1990					
	1991					
	1992	920	3,839.92			3,839.92
	1993	125	586.74			586.74
2/0 TPX	1994					
Secondary	1995					
	1996	270	1,477.65			1,477.65
	1997					
	1998					
	1999					
	2000					
	2001					
	2002					
	2003					
TOTAL 365.134		4,345	8,423.02			8,423.02
365.135	0000	7,602	6,787.76			6,787.76
	1989	615	2,272.28			2,272.28
	1990					
	1991	384	1,474.43			1,474.43
	1992	1,932	9,381.40			9,381.40
4/0 TPX	1993					
Secondary	1994	660	3,254.27			3,254.27
	1995	195	747.95			747.95
	1996	275	1,034.70			1,034.70
	1997					
	1998	280	1,953.63			1,953.63
	1999	40	206.94			206.94
	2000	190	1,479.22			1,479.22
	2001	125	334.72			334.72
	2002	365	2,431.24			2,431.24
	2003					
TOTAL 365.135		12,808	33,084.95			33,084.95

PAGE 39

JACKSON PURCHASE E.C
PLANT DISTRIBUTION MONTH ENDING 12/31/03

R-38
ID-JWD910

UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
365.133	0000	12,109	5,528.35			5,528.35
	1989					
	1990	75	171.66			171.66
	1991	90	396.90			396.90
2/0 TPX	1992					
Secondary	1993	786	2,213.16			2,213.16
	1994	1,830	10,760.51			10,760.51
	1995	2,014	10,000.58			10,000.58
	1996					
	1997	225	1,292.02			1,292.02
	1998	225	1,097.26			1,097.26
	1999					
	2000					
	2001	653	3,524.03			3,524.03
	2002					
	2003					
TOTAL 365.133		18,007	34,984.47			34,984.47
365.134	0000	3,030	2,518.71			2,518.71
	1989					
	1990					
	1991					
	1992	920	3,839.92			3,839.92
	1993	125	586.74			586.74
2/0 TPX	1994					
Secondary	1995					
	1996	270	1,477.65			1,477.65
	1997					
	1998					
	1999					
	2000					
	2001					
	2002					
	2003					
TOTAL 365.134		4,345	8,423.02			8,423.02
365.135	0000	7,602	6,787.76			6,787.76
	1989	615	2,272.28			2,272.28
	1990					
	1991	384	1,474.43			1,474.43
	1992	1,932	9,381.40			9,381.40
4/0 TPX	1993					
Secondary	1994	660	3,254.27			3,254.27
	1995	195	747.95			747.95
	1996	275	1,034.70			1,034.70
	1997					
	1998	280	1,953.63			1,953.63
	1999	40	206.94			206.94
	2000	190	1,479.22			1,479.22
	2001	125	334.72			334.72
	2002	365	2,431.24			2,431.24
	2003					
TOTAL 365.135		12,808	33,084.95			33,084.95

GR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
365-136	0000	1,997.41	1		155	300.00	877	1,697.41
	1989						50	220.02
	1990							
	1991							
36.4 TPX	1992	1,147.16	180				180	1,147.16
Secondary	1993							
	1994	678.72	105				105	678.72
	1995	877.32	140				140	877.32
	1996	366.48	53				53	366.48
	1997	2,135.08	200				200	2,135.08
	1998	2,067.50	260				260	2,067.50
	1999	290.31	40				40	290.31
	2000	47.78	10				10	47.78
	2001	317.89	50				50	317.89
	2002			1,835.06	320		320	1,835.06
	2003			1,835.06	320		320	1,835.06
TOTAL 365-136		10,146.67	2,160		155	300.00	2,325	11,681.73
365-142	0000	1,580.68	3,362				3,362	1,580.68
	1989	160.35	110				110	160.35
	1990							
	1991							
	1992	46,602.15	362				362	46,602.15
	1993	498.12	255				255	498.12
	1994	161.83	60				60	161.83
	1995	405.41	160				160	405.41
	1996	8,808.84	34				34	8,808.84
	1997	16,429.79	110				110	16,429.79
	1998							
	1999							
	2000							
	2001							
	2002	473.51	135				135	473.51
	2003							
TOTAL 365-142		75,121.68	4,588		200	152.32	4,888	75,121.68
365-143	0000	3,233.82	4,246				4,046	3,081.50
	1989	162.69	75				75	162.69
	1990	1,574.03	677				677	1,574.03
	1991	756.31	376				376	756.31
	1992	847.48	461				461	847.48
	1993	1,478.43	537				537	1,478.43
	1994	431.69	138				138	431.69
	1995	3,524.42	140				140	3,524.42
	1996	1,376.37	436				436	1,376.37
	1997	43,137.89	300				300	43,137.89
	1998	200.81	55				55	200.81
	1999	14,235.55	420				420	14,235.55
	2000	3,528.02	1,086				1,086	3,528.02
	2001	22,355.69	698				698	22,355.69
	2002	2,233.65	492				492	2,233.65
	2003			2,256.19	435		435	2,256.19
TOTAL 365-143		99,296.85	10,137		200	152.32	10,337	101,400.72

GR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
365-144	0000	2,712.03	2,973				2,973	2,712.03
	1989							
	1990							
	1991							
	1992							
	1993							
	1994							
	1995							
	1996							
	2000	2,461.34	288				288	2,461.34
	2001							
	2002							
	2003							
TOTAL 365-144		2,712.03	2,973				2,973	2,712.03

UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
	1995	170	3,754.42			3,517.42
	1996	336	1,174.37			1,376.87
	1997	300	43,137.89			43,137.89
	1998	55	200.81			200.81
	1999	420	14,235.55			14,235.55
	2000	1,086	3,528.02			3,528.02
	2001	698	22,355.69			22,355.69
	2002	492	2,233.65			2,233.65
	2003	10,137	99,296.85			99,296.85
TOTAL	365 143	10,137	152.32	200	152.32	101,400.72

JACKSON PURCHASE E C PLANT DISTRIBUTION MONTH ENDING 12/31/03

R-38 ID-JMO910

CPR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
365 144	0000	2,973	2,712.03			2,712.03
	1989					
	1990					
	1991					
	1992					
	1993	288	2,461.34			2,461.34
	1994					
	1995					
	1996					
	1997	300	1,816.78			1,816.78
	1998					
	1999					
	2000					
	2001					
	2002					
	2003					
TOTAL 365 144		3,561	6,990.15			6,990.15
365 145	0000	1,250	744.57			744.57
	1989					
	1990					
	1991	155	854.38			854.38
	1992					
	1993					
	1994					
	1995					
	1996					
	1997	25	132.95			132.95
	1998					
	1999					
	2000					
	2001					
	2002					
	2003					
TOTAL 365 145		1,430	1,731.90			1,731.90

CPR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
365 146	0000	3,192	4,274.05			4,006.35
	1989	425	2,320.38			2,320.38
	1990					
	1991	751	4,261.69			4,261.69
	1992	455	2,710.06			2,710.06
	1993	120	782.46			782.46
	1994	1,016	6,055.60			6,055.60
	1995	1,117	8,443.88			8,443.88
	1996	274	1,981.36			1,981.36
	1997					
	1998	160	1,314.45			1,314.45
	1999	204	2,612.35			2,612.35
	2000	100	595.20			595.20
	2001	125	925.87			925.87
	2002					
	2003					
TOTAL 365 146		7,939	36,257.35	200	267.80	45,557.08

CPR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
365 147	0000	1,430	1,731.90			1,731.90
	1989					
	1990					
	1991					
	1992					
	1993					
	1994					
	1995					
	1996					
	1997					
	1998					
	1999					
	2000					
	2001					
	2002					
	2003					
TOTAL 365 147		1,430	1,731.90			1,731.90

CPR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
365.147	0000	2,499.55	1,055		150	355.38	905	2,144.17
	1989	2,927.64	481				481	2,927.64
	1990	1,630.82	222				222	1,630.82
	1991	671.79	77				77	671.79
336 MCM	1992	3,134.89	437				437	3,134.89
	1993	5,888.59	470				470	5,888.59
Grad	1994	1,687.99	350				350	1,687.99
	1995	1,214.63	155				155	1,214.63
Secondary	1996	5,351.83	605				605	5,351.83
	1998	3,438.46	270				270	3,438.46
	1999	3,251.38	30				30	3,251.38
	2000							
	2002	2,277.11	260				260	2,277.11
	2003	33,423.30	440	4,846.22	150	355.38	5,077	4,846.22
TOTAL 365.147			4,787				5,077	37,914.14
365.150	0000	21,506.71	289,127		6,145	457.21	282,982	21,049.50
	1987							
	1990							
	1991							
	1992							
8 WP	1993							
	1994							
Secondary	1995							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365.150			289,127		6,145	457.21	282,982	21,049.50
365.151	0000							
	1989							
	1990							
	1991							
6 WP	1992							
	1993							
Secondary	1994							
	1995							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365.151								

CPR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
365.152	0000							
	1989							
	1990							
	1991							
	1992							
	1993							
	1994							
	1995							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365.152								

CPR UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		QUANTITY	QUANTITY	QUANTITY	QUANTITY
		DOLLARS	DOLLARS	DOLLARS	DOLLARS
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
	TOTAL 365.151				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
	TOTAL 365.152				
	1989				
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
	TOTAL 365.153				
	1989				
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
	TOTAL 365.154				
	1989				
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
	TOTAL 365.154				

01

01

01

01

01

01

47	1955								
48	1956								
49	1957	300	76.68						
50	1958								
51	1959	300	1,415.13						
52	2000								
53	2001								
54	2002								
55	2003								
56	TOTAL 365.178	1,185	3,070.07						
57									
58									
59									
60									
61									
62									
63									

PAGE 45 JACKSON PURCHASE E. C. MONTH ENDING 12/31/03 R-38 ID-JW0910

CPR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS DOLLARS	RETIREMENTS DOLLARS	ENDING BALANCE DOLLARS
365.179	0000					
	1989	18,654	396.98			396.98
	1990					
	1991					
	1992					
	1993					
	1994					
	1995					
	1996					
	1997					
	1998					
	1999					
	2000					
	2001					
	2002					
	2003					
TOTAL 365.179		18,654	396.98			396.98
365.180	0000					
	1989	176,073	8,998.74			8,998.74
	1990					
	1991					
	1992					
	1993					
	1994					
	1995					
	1996					
	1997					
	1998					
	1999					
	2000					
	2001					
	2002					
	2003					
TOTAL 365.180		176,073	8,998.74			8,998.74
365.181	0000					
	1989	3,093	53.73			53.73
	1990					
	1991					
	1992					
	1993					
	1994					
	1995					
	1996					
	1997					
	1998					
	1999					
	2000					
	2001					
	2002					
	2003					
TOTAL 365.181		3,093	53.73			53.73

6 Hard
Drawn
6 A
Steel

CPR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
365-183	0000	6,237.12	18,559					6,237.12
	1989							
	1990							
	1991							
	1992							
	1993							
	1994							
	1995							
	1996							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365-183		6,237.12	18,559					6,237.12
365-184	0000	291.84	462					291.84
	1989							
	1990							
	1991							
	1992							
	1993							
	1994							
	1995							
	1996							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365-184		291.84	462					291.84
365-200	0000	87.72	1,000					87.72
	1989							
	1990							
	1991							
	1992							
	1993							
	1994							
	1995							
	1996							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365-200		87.72	1,000					87.72

CPR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
365-231	0000	71,049.91	722	382.12	110	10,873.79	612	60,562.24
	1989	5,535.98	90	3,419.89				6,455.87
	1990	10,443.41	131	6,652.89				17,096.30
	1991	14,529.95	191	8,847.08				23,377.03
	1992	12,675.63	166	9,345.70				22,021.33
	1993	14,027.11	172	9,218.32				23,245.43
	1994	14,421.55	172	11,269.85				25,691.40
	1995	14,457.94	199	8,545.65				23,003.59
	1996	11,078.88	192	7,743.08				20,821.96
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365-200		87.72	1,000					87.72

CPR UNIT	PERIOD	QUANTITY	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
365-231	0000	722	71,049.91		393.12	110	10,873.79	612	60,569.24
	1999	90	5,535.98		3,919.89			90	7,455.87
	1990	131	10,443.41		6,652.89			131	17,096.30
	1991	181	14,528.35		8,847.08			181	23,375.43
	1992	164	12,675.63		8,345.70			164	21,021.33
	1993	172	14,027.11		7,319.83			172	21,346.94
	1994	172	14,421.55		11,269.85			172	25,691.40
	1995	169	14,457.94		10,545.65			169	25,003.59
	1996	192	15,986.93		7,743.08			192	23,730.01
	1997	149	11,879.98		6,950.07			149	18,830.05
	1998	41	3,436.59		11,828.25			41	15,264.84
	1999	176	13,504.50		10,883.91			176	24,387.81
	2000	263	15,995.92		10,683.91			263	26,679.89
	2001	165	10,776.42		7,457.97			165	18,319.80
	2002	230	20,191.31		7,543.98			230	27,076.07
	2003	310	24,793.52	310	8,884.76			310	34,793.55
TOTAL 365-231		3,059	249,012.53	310	154,173.88	110	10,873.79	3,259	394,314.62
365-261	0000	24,116	569,538.57		569,538.57	506	11,950.92	23,610	557,587.65
	1999	899	36,857.71		36,857.71			899	36,857.71
	1990	1,002	39,706.85		39,706.85			1,002	39,706.85
	1991	1,746	67,285.41		67,285.41			1,746	67,285.41
	1992	1,720	62,188.07		62,188.07			1,720	62,188.07
	1993	1,563	65,997.65		65,997.65			1,563	65,997.65
	1994	1,713	80,300.02		80,300.02			1,713	80,300.02
	1995	2,072	85,208.83		85,208.83			2,072	85,208.83
	1996	1,509	72,692.14		72,692.14			1,509	72,692.14
	1997	1,570	68,636.27		68,636.27			1,570	68,636.27
	1998	1,553	70,871.57		70,871.57			1,553	70,871.57
	1999	1,612	64,902.57		64,902.57			1,612	64,902.57
	2000	1,428	55,522.39		55,522.39			1,428	55,522.39
	2001	1,256	59,088.44		59,088.44			1,256	59,088.44
	2002	1,035	53,897.57		53,897.57			1,035	53,897.57
	2003	1,050	58,273.93	1,050	27.32			1,050	58,273.93
TOTAL 365-261		44,794	1,453,504.42	1,050	58,401.28	506	11,978.86	45,358	1,499,926.84
365-264	0000	8	5,571.35		5,571.35	8		8	5,571.35
	1999	1						1	
	1990	1	593.21		593.21			1	593.21
	1991	1						1	
	1992	1						1	
	1993	1	634.27		634.27			1	634.27
	1994	1						1	
	1995	1						1	
	1996	1	629.07		629.07			1	629.07
	1997	1						1	
	1998	1						1	
	1999	1						1	
	2000	1						1	
	2001	1						1	
	2002	1						1	
	2003	1	7,427.90		7,427.90			1	7,427.90
TOTAL 365-264		11	7,427.90	11	7,427.90	11		11	7,427.90

Cut out

Pole

Grounds

Stray

Voltage

Blocker

CPR UNIT	PERIOD	BEGINNING BALANCE QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS QUANTITY	ADDITIONS DOLLARS	RETIREMENTS QUANTITY	RETIREMENTS DOLLARS	ENDING BALANCE QUANTITY	ENDING BALANCE DOLLARS
365.303	0000	32	3,204.54		4.95			32	3,209.51
	1989				49.32				49.32
	1990				93.71				93.71
Capacitor	1991	1	99.62		111.32			1	210.74
	1992	1	130.92		117.59			1	248.51
	1993	6	697.38		117.26			6	814.54
Hanger	1994	6	857.18		141.80			6	998.98
	1995	1	140.42		107.52			1	247.94
w/ Switch	1996	1	174.09		97.43			1	271.52
	1997				112.61				112.61
	1998				148.80				148.80
	1999				134.42				134.42
	2000	15	1,921.97		93.84			15	2,015.81
	2001	5	557.45		91.81			5	649.26
	2002	3	315.54		111.79			3	427.33
	2003			18	24,521.32			18	24,521.32
TOTAL 365.303		71	8,103.03		26,048.59			89	34,151.62
365.362	0000	43,924	898,511.01			34,161	436,259.84	9,763	462,251.17
	1989	1,770	22,832.74					1,770	22,832.74
	1990	1,010	32,835.53					1,010	32,835.53
	1991	1,433	49,298.59					1,433	49,298.59
	1992	2,156	79,378.16					2,156	79,378.16
Insulator	1993	3,944	115,509.03					3,944	115,509.03
	1994	1,779	78,717.48					1,779	78,717.48
String	1995	2,714	99,084.74					2,714	99,084.74
	1996	1,660	63,970.52					1,660	63,970.52
	1997	1,662	67,104.36					1,662	67,104.36
	1998	1,383	61,661.41					1,383	61,661.41
	1999	1,249	42,407.72					1,249	42,407.72
	2000	1,245	83,658.66					1,245	83,658.66
	2001	1,262	166,171.89					1,262	166,171.89
	2002	1,014	150,910.26					1,014	150,910.26
	2003			969	89.58			969	89.58
TOTAL 365.362		67,205	2,011,853.10		117,350.81			34,013	1,894,502.29
				969	117,440.39			969	117,440.39
365.403	0000								
	1994	32	536.64					32	536.64
	1995								
	1996								
H-20V	1997								
Single Phase	1998								
Spacer	2000	2	75.30					2	75.30
	2001								
	2002								
	2003								
TOTAL 365.403		34	611.94					34	611.94
365.414	0000								
	1994	11	243.43					11	243.43
Hendri Clamp	1995								
with Ties	1996								
	1997								
	1998								
	1999								
	2000	196	1,776.11					196	1,776.11
	2001								
	2002								
	2003								
TOTAL 365.414		207	2,019.54					207	2,019.54
365.415	0000								
	1994	14,159	14,362.42					14,159	14,362.42

CPR UNIT	PERIOD	BEGINNING BALANCE QUANTITY	BEGINNING BALANCE DOLLARS	ADDITIONS QUANTITY	ADDITIONS DOLLARS	RETIREMENTS QUANTITY	RETIREMENTS DOLLARS	ENDING BALANCE QUANTITY	ENDING BALANCE DOLLARS
365.415	0000								
	1994	14,159	14,362.42					14,159	14,362.42

100	2	75.30	2	75.30
101				
2002				
2003				
TOTAL 365.403	34	611.94	34	611.94
365.414				
0000				
1994	11	243.43	11	243.43
1995				
1996				
1997				

PAGE 49 JACKSON PURCHASE E. C. MONTH ENDING 12/31/03 R-38 ID-JWD910

CPR UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		QUANTITY DOLLARS	QUANTITY DOLLARS	QUANTITY DOLLARS	QUANTITY DOLLARS
1998					
1999					
2000					
2001					
2002					
2003					
TOTAL 365.414	207	2,019.54	207	2,019.54	
365.415					
1994					
1995					
1996					
1997					
1998					
1999					
2000					
2001					
2002					
2003					
TOTAL 365.415	16,139	14,362.42	16,139	14,362.42	
365.416					
1994					
1995					
1996					
1997					
1998					
2000					
2001					
2002					
2003					
TOTAL 365.416	16,065	17,791.28	16,065	17,791.28	
365.417					
1994					
1995					
1996					
1997					
1998					
2000					
2001					
2002					
2003					
TOTAL 365.417	1,910	13,446.89	1,910	13,446.89	
365.418					
1994					
1995					
1996					
1997					
1998					
2000					
2001					
2002					
2003					
TOTAL 365.418	1,910	13,446.89	1,910	13,446.89	
365.419					
1994					
1995					
1996					
1997					
1998					
1999					

#6 CU Transformer Riser Wire

UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		QUANTITY	QUANTITY	QUANTITY	DOLLARS
365-419	2000	119,778			137,236.53
365-425	2000	39,926			24,311.44
TOTAL 365-419		119,778			137,236.53
TOTAL 365-425		39,926			24,311.44
365-521	0000	1,052			111,018.38
365-522	1989	23			65,082.75
Line Gang	1991	3			2,348.57
Switch	1993	4			8,551.05
	1994	6			25,491.86
	1995	2			20,300.78
	1996	3			10,535.12
	1997	4			11,107.74
	1998	4			13,605.25
	1999	1			2,540.14
	2000	1			4,791.80
	2001	1			10,920.16
	2002	2			3,156.80
	2003	2			8,380.78
TOTAL 365-521		1,411			180,559.75
			26		24,746.36
			26		8,307.42
			26		1,203.27
			26		1,021.61
			24		1,446.85
			24		1,601.63
			24		1,212.12
			24		5,096.09
			24		4,619.54
			24		3,576.42
			24		7,587.32
			24		3,680.32
			24		1,677.84
			24		1,265.13
			24		1,265.70
			24		1,198.17
			24		901.01
			24		530.88
			24		53.24
			1,044		110,227.14
			1,044		1,550.90
			21		4,265.14
			21		7,448.18
			21		2,937.77
			16		5,205.62
			16		8,753.77
			16		5,668.16
			15		5,514.09
			15		7,587.87
			15		10,580.55
			22		6,307.42
			22		204,461.68
			1,439		204,461.68
			19		53,744.01
			19		2,348.57
			19		8,551.05
			19		25,491.86
			19		20,300.78
			19		10,535.12
			19		11,107.74
			19		13,605.25
			19		2,540.14
			19		4,791.80
			19		10,920.16
			19		3,156.80
			19		8,380.78
			19		11,938.31
			19		62,913.33
			19		62,913.33
			61		257,128.71
			61		11,318.74
			61		11,318.74
			61		11,318.74

UNIT	PERIOD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE
		QUANTITY	QUANTITY	QUANTITY	DOLLARS
365-525	0000				
	1989				
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				

QPR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
365-802	0000	5,891.06	45				45	5,891.06
	1989							
	1990							
	1991							
	1992							
	1993							
	1994							
	1995							
	1996							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365-802		5,891.06	45				45	5,891.06
365-832	0000	26,696.97	6				6	26,696.97
	1989							
	1990							
	1991							
	1992							
	1993							
	1994							
	1995							
	1996							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365-832		26,696.97	6				6	26,696.97
RX w/kit	1991							
	1992							
	1993							
	1994							
	1995							
	1996							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365-832		28,280.47	3				3	28,280.47
		12,909.16	1				1	12,909.16
Recloser	1994							
	1995							
	1996							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365-832		6,521.17	1				1	6,521.17
		74,411.41	12				12	74,411.41
365-900	0000							
	1991							
	1992							
	1993							
	1994							
	1995							
	1996							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365-900		8,744.30	15				15	8,744.30
365-901	0000	13,173.30	21				21	13,173.30
	1989							
	1990							
	1991							
	1992							
	1993							
	1994							
	1995							
	1996							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365-901		13,173.30	21				21	13,173.30
ocr-type	1989							
	1990							
	1991							
	1992							
	1993							
	1994							
	1995							
	1996							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365-901		3,861.20	4				4	3,861.20

QPR UNIT	PERIOD	BEGINNING BALANCE DOLLARS	QUANTITY	ADDITIONS DOLLARS	QUANTITY	RETIREMENTS DOLLARS	QUANTITY	ENDING BALANCE DOLLARS
365-901	0000	3,861.20	4				4	3,861.20
	1989							
	1990							
	1991							
	1992							
	1993							
	1994							
	1995							
	1996							
	1997							
	1998							
	1999							
	2000							
	2001							
	2002							
	2003							
TOTAL 365-901		3,861.20	4				4	3,861.20

CPR UNIT	PERIOD	BEGINNING BALANCE QUANTITY DOLLARS	ADDITIONS QUANTITY DOLLARS	RETIREMENTS QUANTITY DOLLARS	ENDING BALANCE QUANTITY DOLLARS
OCR					
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
TOTAL 365 904	7	27,137.35			27,137.35
365 905					
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
TOTAL 365 905	14	132,614.83	1	5,921.02	5,921.02
OCR					
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
TOTAL 365 906	15	199,898.64	276,560	186,515	531,645.33
Manhole					
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
TOTAL 366 100	51	258,586.80			258,586.80

CPR UNIT	PERIOD	BEGINNING BALANCE QUANTITY DOLLARS	ADDITIONS QUANTITY DOLLARS	RETIREMENTS QUANTITY DOLLARS	ENDING BALANCE QUANTITY DOLLARS
OCR					
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
TOTAL 366 100	51	258,586.80			258,586.80
Manhole					
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
TOTAL 366 100	51	258,586.80			258,586.80
Covers					
	1990				
	1991				
	1992				
	1993				
	1994				
	1995				
	1996				
	1997				
	1998				
	1999				
	2000				
	2001				
	2002				
	2003				
TOTAL 366 100	51	258,586.80			258,586.80

JACKSON PURCHASE ENERGY CORPORATION
RESPONSE TO FIRST INFORMATION AND DATA REQUEST OF
KENTUCKY CABLE TELECOMMUNICATIONS ASSOCIATION
CASE NO. 2004-00319

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38

Item 6) Please explain fully JPEC’s procedures for recording retirements in Accounts 364 and 365, and explain why no retirements are reflected in the “Plant Distribution” information other than in 2003.

RESPONSE) Retirements are recorded as they actually occur. The attached Plant Distribution records are for month ending December 31, 2003, and do not reflect any pre-2003 activity.

WITNESS) Richard Sherrill and Charles Williamson.

JACKSON PURCHASE ENERGY CORPORATION
RESPONSE TO FIRST INFORMATION AND DATA REQUEST OF
KENTUCKY CABLE TELECOMMUNICATIONS ASSOCIATION
CASE NO. 2004-00319

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38

Item 7) Please describe fully all equipment and facilities that are contained in Account 365.261.

RESPONSE) Butt plates, ground rods, ground rod clamps and ground rod couplings.

WITNESS) Richard Sherrill.

JACKSON PURCHASE ENERGY CORPORATION
RESPONSE TO FIRST INFORMATION AND DATA REQUEST OF
KENTUCKY CABLE TELECOMMUNICATIONS ASSOCIATION
CASE NO. 2004-00319

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38

Item 8) Does JPEC contend that KCTA's members attach to
JPEC's grounding system on every pole?

RESPONSE) No.

WITNESS) Richard Sherrill.

JACKSON PURCHASE ENERGY CORPORATION
RESPONSE TO FIRST INFORMATION AND DATA REQUEST OF
KENTUCKY CABLE TELECOMMUNICATIONS ASSOCIATION
CASE NO. 2004-00319

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38

Item 9) If the answer to Data Request 8 is affirmative, please provide all evidence that demonstrates that KCTA's members actually attach to JPEC's grounding system on every pole.

RESPONSE) Not applicable. See response to Item 8.

WITNESS) Richard Sherrill.

JACKSON PURCHASE ENERGY CORPORATION
RESPONSE TO FIRST INFORMATION AND DATA REQUEST OF
KENTUCKY CABLE TELECOMMUNICATIONS ASSOCIATION
CASE NO. 2004-00319

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36

Item 10) Please explain fully JPEC's practices regarding placement of grounds on its distribution system.

RESPONSE) JPEC's current practice is to install a pole ground for every pole. Poles carrying equipment (transformers, lightning arrestors, etc.) have a ground rod installed, the remainder have a butt plate.

WITNESS) Richard Sherrill.