



JACKSON ENERGY COOPERATIVE

115 Jackson Energy Lane
PO Box 307, McKee, Kentucky 40447
Telephone (606) 364-1000 • Fax (606) 364-1007

June 3, 2005

RECEIVED

JUN 08 2005

PUBLIC SERVICE
COMMISSION

Ms. Elizabeth O'Donnell
Executive Director
Public Service Commission
211 Sower Boulevard
PO Box 615
Frankfort KY 40602-0615

Re: PSC Case No. 2004-00419

Dear Ms. O'Donnell:

The Commission issued three orders to Case 2004-00419. The first was the adoption and approval of a Stipulation. The second was an order that Jackson Energy Cooperative pay a \$1,500 civil penalty. The third order was that upon payment of the \$1,500 penalty the case would be closed. Jackson Energy has paid the \$1,500 and no further information was required to be filed with the Commission.

Jackson Energy is submitting some additional paperwork with this letter as proof of our commitment to meeting the remedial actions in the Stipulation. One of those actions was purchasing insulated tools to replace uninsulated tools. Enclosed is a copy of the purchase requisition, purchase order, invoices, and bills of lading that relate to the purchase of the insulated tools.

Sincerely,

Donald R. Schaefer
President and CEO

REQUIRED DELIVERY
05/03/05
PROMISED DELIVERY
VENDOR # 23020
SHIP VIA **VENDOR TRUCK**



P. O. Box 307 -115 Jackson Energy Lane
McKee, KY 40447
Phone (606) 364-1000 Fax (606) 364-1015

PURCHASE ORDER
5259
PAGE 1 OF
DATE 04/05/05

TERMS / SPECIAL INSTRUCTIONS ORIGINAL ORDER CONFIRMING ORDER

CONFIRMING 04\05\05 VERBAL ORDER TO JIM. DO NOT DUPLICATE.

TO WESCO DISTRIBUTION, INC
1721 FORTUNE COURT
LEXINGTON KY 40509 -4167

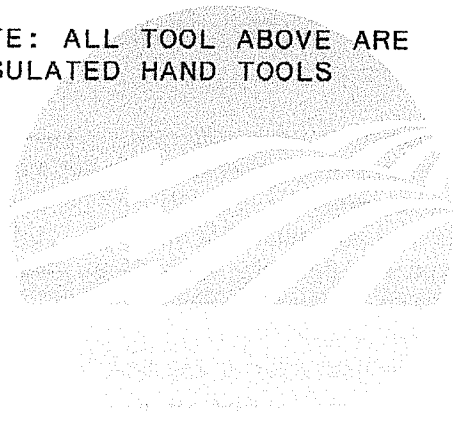
SHIP TO
MCKEE KY 40447 -00
JACKSON ENERGY COOPERATIVE
103 MILDRED ROAD
MCKEE KY 40447 -00

ATTENTION: BRUCE TRIBONE

PH# (800) 432-0758 FAX# (606) 299-0216

ITEM NUMBER	QTY ORDERED	UNIT	DESCRIPTION/ACCT./DEPT./EXP. CODE	COST	AMOUNT
T 173	31.000	EA	WRENCH S204653 SOCKET SET	459.2500	14,236.7
T 173	31.000	EA	WRENCH S2041211 5/16" ALLEN 5/16" SHA	31.7500	984.2
T 173	31.000	EA	WRENCH S2041212 3/8" ALLEN 5/16 SHANK	32.7000	1,013.7
T 173	31.000	EA	WRENCH S20241208 3/16" ALLEN 1/4" SHA	31.7500	984.2

NOTE: ALL TOOL ABOVE ARE
INSULATED HAND TOOLS



TOTAL 17,218.95

- NOTES**
1. Acceptance of this order is expressly conditional on the sellers agreement to the standard terms and conditions on both front and back of this form.
 2. The order number identified hereon must appear on all invoices, packing slips, packages, and correspondence.
 3. Acknowledge receipt of this order by providing anticipated delivery date.
 4. Any changes to this order will be invalid without approval of the purchasing agent.

x *Edley L. Muley*
PURCHASING AGENT



**JACKSON ENERGY
COOPERATIVE**

P.O. Box 307 - U.S. 421 South
McKee, KY 40447

Phone (606) 287-7161 Fax (606) 287-7168

Date: 3/31/05

Page ___ of ___

PURCHASE REQUISITION

Department No. _____

It is the responsibility of the requesting department to supply the Director of Purchasing with specifications for each item ordered. If specifications have not been previously supplied then specifications **MUST BE** provided below for each item.

Part or Item No.	Quantity	Description/Specifications	Account No.	Expense Code	Estimated Cost	Budget Item* (Y/N)
5204653	31	3/8" Drive 16 Tool Kit			15,252.00	
52041211	31	5/16" Allen 5/16" Shank			1,054.00	
52041212	31	3/8" Allen 9/16" Shank			1,085.00	
52041208	31	3/16" Allen 1/2" Shank			1,054.00	

Suggested Source of Supply: _____

Requested By: Harold Heys

Approved By: _____

Deliver To: _____

Approved By: Donald R. Schauf

Complete this Form in duplicate - Retain copy for reference & forward original to Director of Purchasing.
* - If item requested is not budgeted then justification for purchase must accompany Purchase Requisition.



WESCO
DISTRIBUTION™
1721 FORTUNE COURT
LEXINGTON KY 40555

ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
41763-02	05/20/2005	400455-02	413402
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7843	5259		1 of 1

REMIT TO:
WESCO RECEIVABLES CORP.
LOCKBOX #771751
1751 SOLUTIONS CENTER DR
CHICAGO IL 60677-1007

SOLD TO:
3.1.476 1 MB 0.309 67818S11.xrx 1-1
JACKSON ENERGY COOP.
ATTN: ACCTS PAYABLE
P.O. BOX 307
MCKEE KY 40447

SHIP TO:
JACKSON ENERGY COOP
HIGHWAY 421 SOUTH
PO BOX 307
MCKEE KY 40447



INVOICE		***INVOICE***		***INVOICE***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV. REQ.	
05/03/2005 BESTWAY	P/S	PREPAID - NO CHARGE	1	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	SALISBRY2041211 SKT	789179	22	0	31.750	E			698.50
020	SALISBRY2041212 SKT	789179	22	0	32.700	E			719.40
030	SALISBRY2041208 SKT	789179	22	0	31.750	E			698.50
040	SALISBRY204653 KIT	789179	22	0	459.250	E			10103.50
	SUB TOTAL KY STATE (CENTRAL)	53737							12,219.90 733.19

Goods Rec. _____	Inv. Post _____
Ext. Check _____	Pay Appr _____
Dept. Code _____	Date Appr _____
REC'D. MAY 27 2005	
Account No. _____	Activity Code _____

Seller represents that with respect to the production of articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Act of 1938.

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	TOTAL >	12,953.09
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM

ISO 9001:2000 CERTIFIED



7520 K. LONG AVE.
SKOKIE, IL 60077
877-486-4501

BILL OF LADING - SHORT FORM

B.O.L. TYPE CUSTOMER ORDER

B.O.L. NO.	70498	B.O.L. DATE	4/27/05
CUST NO.	W9403600	SHIP DATE	4/27/05
SHIP VIA STD			
CUST PO# 7843400456			
SALESMAN	MIDSTATES SALES ASSO	ORDER DATE	4/08/05

SHIP TO	SOLD TO
S9403604 JACKSON ENERGY CORP HWY 41 421 SOUTH MCKEE, KY 40447 40447	WESCO - LEXINGTON #7843 #7881 1721 FORTUNE COURT LEXINGTON, KY 40509

FREIGHT PREPAID

Page: 1

TERMS & CONDITIONS	PLANT OR DEST CODE	TRAILER NO.	M BOL NO.	CARRIER	SCAC	F.O.B.
NET 45				UPS		ORIGIN

ITEM	PART NO.	DESCRIPTION	ORDER/ITEM	REL NO.	SHIPMENT WGT.	ORDER CITY	U/M	SHIP CITY	BK ORD QTY	
1	S2041211	IT HEX BIT SOCKET 5/16" 3/8 DR	31511/001		.00/LB	22.00	EA	22.00	.00	
2	S2041212	IT HEX BIT SOCKET 3/8" 3/8 DR	31511/002		.00/LB	22.00	EA	22.00	.00	
3	S2041208	IT HEX BIT SOCKET 3/16" 3/8 DR	31511/003		.00/LB	22.00	EA	22.00	.00	
4	S204653	IT CLOSE QUARTERS SOCKET SET	31511/004		.00/LB	22.00	EA	22.00	.00	
INSTRUCTIONS/REMARKS Order No. 000031511 Dev pl/ccg 4/8/5 ppd Quota 2005032909 Pis mark 5259 <i>(Signature)</i> 5-5-05 5259 55										
SKIDS					0	GROSS WEIGHT		0	NET WEIGHT	0



WESCO
DISTRIBUTION™
1721 FORTUNE COURT
LEXINGTON KY 40555

ORIGINAL

2/27

23020

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
41763-02	05/05/2005	400455-01	408883
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7843	5259		1 of 1

REMIT TO:
WESCO RECEIVABLES CORP.
LOCKBOX #771751
1751 SOLUTIONS CENTER DR
CHICAGO IL 60677-1007

SOLD TO:
3.1.532 1 MB 0.309 67316S11.xrx 1-1
JACKSON ENERGY COOP.
ATTN: ACCTS PAYABLE
P.O. BOX 307
MCKEE KY 40447

SHIP TO:
JACKSON ENERGY COOP
HIGHWAY 421 SOUTH
PO BOX 307
MCKEE KY 40447



INVOICE		***INVOICE***		***INVOICE***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV. REQ.	
04/27/2005 BESTWAY	P/S	PREPAID - NO CHARGE	1	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION	
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT	DISCOUNT		
							TRADE	CASH		
010	SALISBRY2041211 SKT	789179	9	0	31.750	E			285.75	✓
020	SALISBRY2041212 SKT	789179	9	0	32.700	E			294.30	✓
030	SALISBRY2041208 SKT	789179	9	0	31.750	E			285.75	✓
040	SALISBRY204653 KIT	789179	9	0	459.250	E			4133.25	✓
	SUB TOTAL								4,999.05	
	KY STATE (CENTRAL)	53737							299.94	

Goods Rec. _____ Inv. Post _____
 Ent. Check _____ Pay Appr _____
 Dept. Code _____ Date Appr _____
REC'D. MAY 13 2005
 Account No. _____ Activity Code _____

Seller represents that with respect to the production of articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Act of 1938

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	TOTAL >	5,298.99
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM

BILL OF LADING - SHORT FORM

B.O.L. TYPE CUSTOMER ORDER

7520 N. LONG AVE.
SKOKIE, IL 60077
877-806-4501



B.O.L. NO.	68427	B.O.L. DATE	4/13/05
CUST NO.	W9403600	SHIP DATE	4/13/05
SHIP VIA STD			
CUST PO#	7843400456		
SALESMAN	MIDSTATES SALES ASSO		
ORDER DATE	4/08/05		

SOLD TO
WESCO - LEXINGTON #7843 #7861 1721 FORTUNE COURT LEXINGTON, KY 40509

SHIP TO
JACKSON ENERGY CORP HWY 41 421 SOUTH MCFEE, KY 40447 40447

FREIGHT PREPAID Page: 1

TERMS & CONDITIONS	PLANT OR DEST CODE	TRAILER NO.	WBOL NO.	CARRIER	SCAC	FO.B.
NET-45				UPS		ORIGIN

SALISBURY

18476795760 10:26 04/13/2005

ITEM	PART NO.	DESCRIPTION	ORDER/ITEM	REL NO.	SHIPMENT WGT.	ORDER QTY	U/M	SHIP QTY	BK ORD CITY
1	S2041211	IT HEX BIT SOCKET 5/16" 3/8 DR 31511/001			.00/LB	31.00	EA	9	22.00
2	S2041212	IT HEX BIT SOCKET 3/8" 3/8 DR 31511/002			.00/LB	31.00	EA	9	22.00
3	S2041208	IT HEX BIT SOCKET 3/16" 3/8 DR 31511/003			.00/LB	31.00	EA	9	22.00
4	S204653	IT CLOSE QUARTERS SOCKET SET	31511/004		.00/LB	31.00	EA	9	22.00
INSTRUCTIONS/REMARKS Order No. 000031511 Dev pl/ccg 4/8/5 Ppd Quota 2005032909 Pls mark 5259 4-29-05 5-3-05 5259 53									
					GROSS WEIGHT	0 LB		NET WEIGHT	0 LB
CARTONS					0		SKIDS		

John Senter
4-29-05