

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

PUBLIC SERVICE
COMMISSION

APPLICATION OF JACKSON PURCHASE)
ENERGY CORPORATION FOR)
ADJUSTMENTS IN EXISTING CABLE) CASE NO. 2004-00319
TELEVISION ATTACHMENT TARIFF)

RESPONSE OF JACKSON PURCHASE ENERGY CORPORATION
TO FIRST INFORMATION AND DATA REQUEST OF
KENTUCKY CABLE TELECOMMUNICATIONS ASSOCIATION

DORSEY, KING, GRAY, NORMENT & HOPGOOD
318 Second Street
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Telephone (270) 826-3965
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Attorneys for Jackson Purchase Energy Corporation

By Frank N. King, Jr.
Frank N. King, Jr.

I hereby certify that this Response has been served upon Gardner F. Gillespie, Hogan & Harston, L.L.P., 555 Thirteenth Street, Washington, D.C. 20004-1109, and Frank F. Chuppe, Wyatt, Tarrant & Combs, LLP, 500 West Jefferson Street, Suite 2600, Louisville, KY 40202, attorneys for Kentucky Cable Telecommunications Association; and John E. Selent and Holly C. Wallace, Dinsmore & Shohl, LLP, 1400 PNC Plaza, 500 West Jefferson Street, Louisville, KY 40202, attorneys for Ballard Rural Telephone Cooperative Corporation, Inc., by sending a true and correct copy of same by overnight delivery via FedEx on this 2nd day of August, 2005.

Frank N. King, Jr.
counsel for Jackson Purchase Energy Corporation

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

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Item 1) Please provide all calculations and worksheets used to derive JPEC's proposed pole attachment and anchor rates.

RESPONSE) See Amendment Exhibit 2 to Amended Application.

WITNESS) Richard Sherrill.

JACKSON PURCHASE ENERGY CORPORATION
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Item 2) Please provide JPEC's accumulated depreciation reserve for utility plant, as of YE 2003, and documentation of the amount.

RESPONSE) JPEC's accumulated depreciation reserve for utility plant as of YE 2003 was \$25,978.38 as shown on excerpt of 2003 Annual Report attached as Item 2, page 2 of 2.

WITNESS) Richard Sherrill and Charles Williamson.

Jackson Purchase Energy Corporation 01/01/2003

Balance Sheet - page 1 (Ref Page: 1)

	Balance Beginning of Year	Balance End Of Year
UTILITY PLANT		
Utility Plant (101-107, 114)	\$89,548,876.00	\$92,183,357.00
Less: Accumulated Provision for Depr. and Amort (108-113, 115)	\$24,385,527.00	\$25,978,038.00
Net Utility Plant	\$65,163,349.00	\$66,205,319.00
OTHER PROPERTY AND INVESTMENTS		
Non Utility Property-Net (121-122)		\$0.00
Investments in Assoc. Organizations (123)	\$1,923,799.00	\$1,950,270.00
Other Investments (124)	\$361.00	\$0.00
Other Special Funds (128)	\$39,198.00	\$67,793.00
Total Other Property and Investments	\$1,963,358.00	\$2,018,063.00
Cash-General (131.1)	\$439,089.00	\$91,210.00
Cash-Construction Fund-Trustee (131.2)	\$51.00	\$50.00
Special Deposits (134)		\$0.00
Working Funds (135)	\$1,700.00	\$1,700.00
Temporary Cash Investments (136)		\$0.00
Notes Receivable (141)		\$0.00
Consumer Accounts Receivable (142)	\$1,975,746.00	\$1,776,931.00
Other Accounts Receivable (143)	\$59,693.00	\$85,378.00
Accum. Prov. for Uncoll. Rec. -Cr (144)	\$75,116.00	\$103,710.00
Materials and Supplies-Electric (154)	\$862,305.00	\$877,331.00
Materials and Supplies-Merchandise (155)		
Stores Expense Undistributed (163)	(\$3,028.00)	\$503.00
Prepayments (165)	\$168,524.00	\$354,102.00
Interest and Dividends Receivable (171)	\$11,697.00	\$11,697.00
Rents Receivable (172)	\$1,826,231.00	\$1,798,017.00
Misc. Current and Accrued Assets		
Total Current and Accrued Assets	\$5,266,892.00	\$4,893,009.00
DEFERRED DEBITS		
Unamortized Debt Discount and Expense (181)		\$0.00
Extraordinary Property Losses (182)		\$0.00

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Item 3) Mr. Sherrill’s prepared testimony, Response 6, states that the “net book value of the entire pole plant” is \$20,679,711. Please provide JPEC’s accumulated depreciation reserve for Account 364, and documentation of the amount. (If the amount is maintained in JPEC’s records, please provide documentation; if the amount is derived, please show all calculations and documentation of the accounts used in the calculations.)

RESPONSE) The separate “net book value of the entire pole plant” is now irrelevant because JPEC is using the net value of its entire utility plant in its calculation of the rate of return. See Amended Application. However, for accumulated depreciation reserve for Account 364 see Account No. 108.664 information in Sherrill Exhibit 2 of the original Application.

WITNESS) Richard Sherrill and Charles Williamson.

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Item 4) With regard to Sherrill Exhibit 2, please indicate all RUS “electric plant in service” accounts associated with Accounts 108.600 - 108.673. Among other things, indicate which of the 108.600 series of accounts contain accumulated depreciation associated with each of Accounts 362, 363, 364, 365, 366, 367, 368, 369 and 370.

RESPONSE) The accumulated depreciation in these separate accounts is now irrelevant because JPEC is using the net value of its entire utility plant in its calculations. However, these accounts match as follows:

- Account 362 – 108.662
- Account 363 – 108.663
- Account 364 – 108.664
- Account 365 – 108.665
- Account 366 – 108.666
- Account 367 – 108.667
- Account 368 – 108.668
- Account 369 – 108.669
- Account 370 – 108.670

WITNESS) Richard Sherrill and Charles Williamson.

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Item 5) Please provide a copy of JPEC's continuing property records for Accounts 364 and 365, in their entirety, for YE 2003, and for each sub account reflected indicate all items included in such sub account. (Please provide complete copies of both the print out for "Plant Distribution" for 12/31/03 and CPR Master File data as of YE 2003.)

RESPONSE) Copies of CPR Master File records and Plant Distribution records are attached hereto immediately following this page. These copies have not been assigned Item 5 page numbers, however CPR Master File records are numbered page 21 thru page 50 and Plant Distribution records are numbered page 23 thru page 54.

WITNESS) Richard Sherrill and Charles Williamson.

JACKSON PURCHASE ENERGY CORPORATION
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CASE NO. 2004-00319

Copies of CPR Master File records, page 21 thru page 50.

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
362091	1995 S/S - OLIVET CHURCH RD. EQUIP.	19,191.90		0	0	0.0000	0.00	0.00	0.00
362091	1996 S/S - OLIVET CHURCH RD. EQUIP.	11,257.15		0	0	0.0000	0.00	0.00	0.00
362091	1997 S/S - OLIVET CHURCH RD. EQUIP.	8,790.64		0	0	0.0000	0.00	0.00	0.00
362091	1998 S/S - OLIVET CHURCH RD. EQUIP.	6,623.16		0	0	0.0000	0.00	0.00	0.00
362091	2000 S/S - OLIVET CHURCH RD. EQUIP.	38,043.45		0	0	0.0000	0.00	0.00	0.00
362091	2001 S/S - OLIVET CHURCH RD. EQUIP.	317.04		0	0	0.0000	0.00	0.00	0.00
362091	2002 S/S - OLIVET CHURCH RD. EQUIP.	316.83		0	0	0.0000	0.00	0.00	0.00
362091	2003 S/S - OLIVET CHURCH RD. EQUIP.	2,913.56		0	0	0.0000	0.00	0.00	0.00
362092	2000 NEW VULCAN EQUIPMENT	802,488.78		1	1	802,488.7500	0.00	0.00	0.00
362092	2001 NEW VULCAN EQUIPMENT	13,972.98		0	0	0.0000	0.00	0.00	0.00
362092	2002 NEW VULCAN EQUIPMENT	13,837.82		0	0	0.0000	0.00	0.00	0.00
362092	2000 NEW GRAND RIVERS # 2	826,146.05		1	1	826,146.0500	0.00	0.00	0.00
362093	2001 NEW GRAND RIVERS # 2	13,972.97		0	0	0.0000	0.00	0.00	0.00
362093	2002 NEW GRAND RIVERS # 2	8,244.62		0	0	0.0000	0.00	0.00	0.00
362093	2003 NEW GRAND RIVERS # 2	1,235,315.36		1	1	1,235,315.3600	0.00	0.00	0.00
362094	2001 S/S - STRAWBERRY HILL EQUIP.	51,310.05		0	0	0.0000	0.00	0.00	0.00
362094	2002 S/S - STRAWBERRY HILL EQUIP.	58,212.78		0	0	0.0000	0.00	0.00	0.00
362095	2001 S/S - DRAFFENVILLE EQUIP.	8,976.00		0	0	0.0000	0.00	0.00	0.00
362095	2002 S/S - DRAFFENVILLE EQUIP.	10,183,509.95	**	0	0	0.0000	0.00	0.00	0.00

364008	0000 ANCHOR - GUY	1,839,175.30		23,139		79,4838	92.09	36.47	138.13
364008	1989 ANCHOR - GUY	147,070.85		837		175,7119	78.08	37.61	117.13
364008	1990 ANCHOR - GUY	150,854.17		813		188,5525	78.08	37.77	117.13
364008	1991 ANCHOR - GUY	223,340.23		1,262		176,9732	87.03	35.23	130.57
364008	1992 ANCHOR - GUY	230,651.81		1,431		161,1823	92.09	36.63	138.13
364008	1993 ANCHOR - GUY	272,342.57		1,368		199,0808	92.09	42.87	138.13
364008	1994 ANCHOR - GUY	295,710.53		1,345		219,8591	92.09	37.56	138.13
364008	1995 ANCHOR - GUY	284,413.25		1,450		196,1471	92.09	38.62	138.13
364008	1996 ANCHOR - GUY	249,232.41		1,076		231,6286	92.09	38.13	138.13
364008	1997 ANCHOR - GUY	237,151.92		1,231		192,6498	92.09	35.15	138.13
364008	1998 ANCHOR - GUY	225,187.63		1,092		206,2158	92.09	36.79	138.13
364008	1999 ANCHOR - GUY	237,978.37		1,176		202,3626	92.09	33.20	138.13
364008	2000 ANCHOR - GUY	205,704.49		1,114		184,6539	112.74	35.91	169.11
364008	2001 ANCHOR - GUY	229,545.41		1,023		224,3848	112.74	34.89	169.11
364008	2002 ANCHOR - GUY	200,831.02		781		257,1460	112.74	31.09	169.11
364009	0000 ROCK ANCHOR	184,737.08		695		265,8087	131.52	29.56	196.98
364009	1994 ROCK ANCHOR	0.00		0		0.0000	0.00	0.00	0.00
364009	1995 ROCK ANCHOR	0.00		0		0.0000	0.00	0.00	0.00
364009	1996 ROCK ANCHOR	0.00		0		0.0000	0.00	0.00	0.00
364009	1997 ROCK ANCHOR	0.00		0		0.0000	0.00	0.00	0.00
364009	1998 ROCK ANCHOR	0.00		0		0.0000	0.00	0.00	0.00
364009	1999 ROCK ANCHOR	0.00		0		0.0000	0.00	0.00	0.00
364009	2000 ROCK ANCHOR	0.00		0		0.0000	0.00	0.00	0.00
364009	2001 ROCK ANCHOR	0.00		0		0.0000	0.00	0.00	0.00
364009	2002 ROCK ANCHOR	0.00		0		0.0000	0.00	0.00	0.00

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
364009	2003 ROCK ANCHOR	0.00		0	0	0.0000	168.00	26.54	252.00
364061	0000 HORIZ. INSULATOR BRACKET ARMS	0.00		0	0	0.0000	55.68	20.34	98.49
364061	1989 HORIZ. INSULATOR BRACKET ARMS	0.00		0	0	133,6650	55.68	20.34	83.52
364061	1990 HORIZ. INSULATOR BRACKET ARMS	0.00		0	0	133,6650	55.68	20.47	83.52
364061	1991 HORIZ. INSULATOR BRACKET ARMS	0.00		0	0	189,2100	62.19	20.92	92.29
364061	1992 HORIZ. INSULATOR BRACKET ARMS	0.00		0	0	189,1200	65.66	21.53	98.49

CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
364220	1990 CROSSARMS 10'	13,360.74	41	325.8717	194.88	53.25	292.32
364220	1991 CROSSARMS 10'	29,126.99	95	306.5999	217.67	326.50	326.50
364220	1992 CROSSARMS 10'	14,875.11	40	371.8778	229.81	80.36	344.70
364220	1993 CROSSARMS 10'	44,427.81	66	673.1496	229.81	86.93	344.72
364220	1994 CROSSARMS 10'	31,516.50	54	583.5389	229.81	81.23	344.72
364220	1995 CROSSARMS 10'	33,041.49	85	388.7234	229.81	81.98	344.72
364220	1996 CROSSARMS 10'	20,033.32	36	556.4811	229.81	76.77	344.72
364220	1997 CROSSARMS 10'	24,142.30	100	241.4230	229.81	81.80	344.72
364220	1998 CROSSARMS 10'	48,969.77	28	175.2481	229.81	82.18	344.72
364220	1999 CROSSARMS 10'	15,816.97	29	545.4128	229.81	79.42	344.72
364220	2000 CROSSARMS 10'	23,686.54	143	165.6401	294.00	74.53	441.00
364220	2001 CROSSARMS 10'	52,182.12	106	492.2842	294.00	81.99	441.00
364220	2002 CROSSARMS 10'	18,887.46	33	572.3473	294.00	78.99	441.00
364220	2003 CROSSARMS 10'	50,212.20	60	836.8700	294.00	76.57	441.00
364221	0000 CROSSARMS ALL OTHER	561.89	7	80.2700	196.98	88.81	295.47
364221	1989 CROSSARMS ALL OTHER	2,035.25	6	339.2083	167.04	51.57	250.56
364221	1990 CROSSARMS ALL OTHER	1,322.39	0	339.2083	167.04	51.73	250.56
364221	1991 CROSSARMS ALL OTHER	1,963.91	4	490.9775	196.98	104.65	279.86
364221	1992 CROSSARMS ALL OTHER	5,416.73	8	677.0913	196.98	105.00	295.47
364221	1993 CROSSARMS ALL OTHER	2,297.66	7	328.2371	196.98	46.91	295.47
364221	1994 CROSSARMS ALL OTHER	921.44	2	460.7200	196.98	38.04	295.47
364221	1995 CROSSARMS ALL OTHER	158.04	2	539.5100	196.98	36.33	295.47
364221	1996 CROSSARMS ALL OTHER	4,223.22	9	469.2467	196.98	47.11	295.47
364221	1997 CROSSARMS ALL OTHER	2,650.59	6	441.7650	196.98	89.00	295.47
364221	1998 CROSSARMS ALL OTHER	8,290.60	18	460.5889	196.98	88.83	295.47
364221	1999 CROSSARMS ALL OTHER	0.00	0	460.5889	252.00	88.86	378.00
364221	2000 CROSSARMS ALL OTHER	0.00	0	460.5889	252.00	88.91	378.00
364221	2001 CROSSARMS ALL OTHER	3,938.60	6	656.4333	252.00	89.02	378.00
364221	2002 CROSSARMS ALL OTHER	5,729.09	8	716.1363	252.00	72.70	378.00
364221	2003 CROSSARMS ALL OTHER	3,613.33	20	180.6665	167.04	64.52	295.47
364222	1989 CROSSARMS 12'	0.00	0	180.6665	167.04	72.82	250.56
364222	1990 CROSSARMS 12'	0.00	0	180.6665	167.04	72.79	250.56
364222	1991 CROSSARMS 12'	0.00	0	180.6665	186.57	72.79	295.96
364222	1992 CROSSARMS 12'	0.00	0	180.6665	196.98	57.81	295.47
364222	1993 CROSSARMS 12'	0.00	0	180.6665	196.98	58.63	295.47
364222	1994 CROSSARMS 12'	0.00	0	180.6665	196.98	57.53	295.47
364222	1995 CROSSARMS 12'	0.00	0	180.6665	196.98	57.57	295.47
364222	1996 CROSSARMS 12'	0.00	0	180.6665	196.98	57.52	295.47
364222	1997 CROSSARMS 12'	0.00	0	180.6665	196.98	54.68	295.47
364222	1998 CROSSARMS 12'	0.00	0	180.6665	196.98	64.54	295.47
364222	1999 CROSSARMS 12'	0.00	0	180.6665	252.00	64.57	378.00
364222	2000 CROSSARMS 12'	0.00	0	180.6665	252.00	64.61	378.00
364222	2001 CROSSARMS 12'	0.00	0	180.6665	252.00	64.72	378.00
364222	2002 CROSSARMS 12'	0.00	0	180.6665	252.00	64.72	378.00
364222	2003 CROSSARMS 12'	0.00	0	180.6665	252.00	64.62	378.00
364223	0000 CROSSARM ASSEMBLY 8'	0.00	0	0.0000	98.49	309.36	147.74
364223	1990 CROSSARM ASSEMBLY 8'	0.00	0	0.0000	83.52	265.03	129.28
364223	1991 CROSSARM ASSEMBLY 8'	0.00	0	493.4700	93.29	265.03	139.93
364223	1992 CROSSARM ASSEMBLY 8'	0.00	0	513.6000	98.49	265.03	147.74
364223	1993 CROSSARM ASSEMBLY 8'	2,488.20	3	829.4000	98.49	370.99	147.74

CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
364223	1994 CROSSARM ASSEMBLY 8'	0.00	0	861.0833	98.49	370.99	147.74
364223	1995 CROSSARM ASSEMBLY 8'	5,576.50	8	697.0625	98.49	361.99	147.74
364223	1996 CROSSARM ASSEMBLY 8'	1,927.23	3	642.4100	98.49	358.92	147.74
364223	1997 CROSSARM ASSEMBLY 8'	14,151.47	28	505.4096	98.49	341.87	147.74
364223	1998 CROSSARM ASSEMBLY 8'	16,267.12	26	625.6585	98.49	309.36	147.74
364223	1999 CROSSARM ASSEMBLY 8'	1,712.85	3	570.9500	98.49	309.36	147.74

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE COST	STD. COST TO ADD LABOR	STD. COST TO ADD MATERIAL	STD. COST TO ADD OVERHEAD
364222	1997 CROSSARMS 12,	0	0	0	0	180.6665	196.98	57.54	295.17
364222	1998 CROSSARMS 12,	0	0	0	0	180.6665	196.98	64.68	295.47
364222	1999 CROSSARMS 12,	0	0	0	0	180.6665	196.98	64.57	295.47
364222	2000 CROSSARMS 12,	0	0	0	0	180.6665	252.00	64.51	378.00
364222	2001 CROSSARMS 12,	0	0	0	0	180.6665	252.00	64.72	378.00
364222	2002 CROSSARMS 12,	0	0	0	0	180.6665	252.00	64.62	378.00
364222	2003 CROSSARMS 12,	0	0	0	0	180.6665	98.49	309.36	147.74
364223	0000 CROSSARM ASSEMBLY 8,	0	0	0	0	0.0000	83.52	265.03	139.93
364223	1990 CROSSARM ASSEMBLY 8,	0	0	0	0	493.4700	93.29	265.03	139.93
364223	1991 CROSSARM ASSEMBLY 8,	0	0	0	0	513.6000	98.49	265.03	147.74
364223	1992 CROSSARM ASSEMBLY 8,	0	0	0	0	829.4000	98.49	370.99	147.74
364223	1993 CROSSARM ASSEMBLY 8,	0	0	0	0	2,488.20	98.49	370.99	147.74

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CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE COST	STD. COST TO ADD LABOR	STD. COST TO ADD MATERIAL	STD. COST TO ADD OVERHEAD
364223	1994 CROSSARM ASSEMBLY 8,	0	0	0	0	861.0833	98.49	370.99	147.74
364223	1995 CROSSARM ASSEMBLY 8,	5,576.50	8	8	696.25	361.39	358.92	147.74	147.74
364223	1996 CROSSARM ASSEMBLY 8,	1,927.23	3	3	642.41	83.49	341.87	147.74	147.74
364223	1997 CROSSARM ASSEMBLY 8,	14,131.47	28	28	503.40	98.49	309.36	147.74	147.74
364223	1998 CROSSARM ASSEMBLY 8,	16,267.12	26	26	625.65	98.49	309.36	147.74	147.74
364223	1999 CROSSARM ASSEMBLY 8,	1,712.85	3	3	570.95	126.00	242.32	189.00	189.00
364223	2000 CROSSARM ASSEMBLY 8,	9,093.15	37	37	245.76	126.00	222.30	189.00	189.00
364223	2001 CROSSARM ASSEMBLY 8,	4,014.04	9	9	445.00	126.00	217.17	189.00	189.00
364223	2002 CROSSARM ASSEMBLY 8,	4,498.52	7	7	642.41	126.00	217.17	189.00	189.00
364223	2003 CROSSARM ASSEMBLY 8,	12,878.71	189	189	68.14	203.60	131.38	125.28	125.28
364306	0000 HANGER, TRANSFORMER	5,410.04	20	20	270.50	83.52	127.25	139.53	139.53
364306	1989 HANGER, TRANSFORMER	3,848.42	13	13	296.03	93.29	127.79	147.74	147.74
364306	1990 HANGER, TRANSFORMER	8,674.39	31	31	277.59	98.49	140.25	147.74	147.74
364306	1991 HANGER, TRANSFORMER	8,327.92	30	30	277.59	98.49	140.25	147.74	147.74
364306	1992 HANGER, TRANSFORMER	3,833.66	11	11	348.51	98.49	130.06	147.74	147.74
364306	1993 HANGER, TRANSFORMER	8,271.31	21	21	393.87	98.49	130.06	147.74	147.74
364306	1994 HANGER, TRANSFORMER	8,329.43	24	24	347.05	98.49	145.86	147.74	147.74
364306	1995 HANGER, TRANSFORMER	6,440.29	18	18	357.79	98.49	127.40	147.74	147.74
364306	1996 HANGER, TRANSFORMER	6,489.35	20	20	324.46	98.49	193.12	147.74	147.74
364306	1997 HANGER, TRANSFORMER	8,800.67	22	22	400.03	126.00	203.58	189.00	189.00
364306	1998 HANGER, TRANSFORMER	7,043.18	17	17	414.30	126.00	129.13	189.00	189.00
364306	1999 HANGER, TRANSFORMER	5,852.41	14	14	418.02	126.00	138.49	189.00	189.00
364306	2000 HANGER, TRANSFORMER	6,586.16	20	20	329.30	126.00	146.11	189.00	189.00
364306	2001 HANGER, TRANSFORMER	5,144.30	11	11	467.66	393.96	1,724.77	590.94	590.94
364306	2002 HANGER, TRANSFORMER	9,577.45	16	16	598.59	393.96	2,180.09	501.12	501.12
364306	2003 HANGER, TRANSFORMER	0.00	0	0	1,892.20	334.08	2,180.56	599.71	599.71
364313	0000 PLATFORM	0.00	0	0	1,892.20	334.08	2,180.56	599.71	599.71
364313	1989 PLATFORM	0.00	0	0	2,852.84	373.14	1,971.76	590.94	590.94
364313	1990 PLATFORM	0.01	0	0	2,496.00	393.96	1,828.63	590.94	590.94
364313	1991 PLATFORM	18,328.65	5	5	3,665.73	393.96	1,483.88	590.94	590.94
364313	1992 PLATFORM	7,766.10	3	3	2,588.70	393.96	1,480.34	590.94	590.94
364313	1993 PLATFORM	2,141.03	1	1	2,141.03	393.96	1,480.34	590.94	590.94
364313	1994 PLATFORM	5,030.76	2	2	2,515.38	393.96	1,480.34	590.94	590.94
364313	1995 PLATFORM	12,711.67	5	5	2,542.33	393.96	1,725.34	590.94	590.94
364313	1996 PLATFORM	9,967.43	3	3	3,322.47	393.96	1,724.84	590.94	590.94
364313	1997 PLATFORM	28,634.01	9	9	3,181.55	504.00	1,725.07	756.00	756.00
364313	1998 PLATFORM	0.00	0	0	3,181.55	504.00	1,725.07	756.00	756.00
364313	2000 PLATFORM	8,176.96	3	3	2,725.65	504.00	1,725.42	756.00	756.00
364313	2001 PLATFORM	18,056.07	5	5	3,611.21	504.00	1,919.29	756.00	756.00
364313	2002 PLATFORM	0.00	0	0	3,611.21	504.00	1,919.29	756.00	756.00
364401	0000 BM-5A MESSENGER BRACKET	17,860.92	58	58	307.94	164.15	36.98	8.21	8.21
364401	1994 BM-5A MESSENGER BRACKET	0.00	0	0	307.94	164.15	36.98	8.21	8.21
364401	1995 BM-5A MESSENGER BRACKET	0.00	0	0	307.94	164.15	36.98	8.21	8.21
364401	1996 BM-5A MESSENGER BRACKET	0.00	0	0	307.94	164.15	36.98	8.21	8.21
364401	1997 BM-5A MESSENGER BRACKET	0.00	0	0	307.94	164.15	36.98	8.21	8.21
364401	1998 BM-5A MESSENGER BRACKET	0.00	0	0	307.94	164.15	36.98	8.21	8.21
364401	1999 BM-5A MESSENGER BRACKET	0.00	0	0	307.94	164.15	36.98	8.21	8.21
364401	2000 BM-5A MESSENGER BRACKET	0.00	0	0	307.94	164.15	36.98	8.21	8.21
364401	2001 BM-5A MESSENGER BRACKET	89.76	2	2	44.88	7.00	37.11	10.50	10.50

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CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
364401	2002 BMS-A MESSENGER BRACKET	.00	0	44.8800	7.00	37.22	10.50
364401	2003 BMS-A MESSENGER BRACKET	.00	0	44.8800	7.00	37.11	10.50
364403	1994 H-20V SINGLE PHASE SPACER	.00	0	.0000	.00	.00	.00
364403	1995 H-20V SINGLE PHASE SPACER	.00	0	.0000	.00	.00	.00
364403	1996 H-20V SINGLE PHASE SPACER	.00	0	.0000	.00	.00	.00
364403	1997 H-20V SINGLE PHASE SPACER	.00	0	.0000	.00	.00	.00
364403	1998 H-20V SINGLE PHASE SPACER	.00	0	.0000	.00	.00	.00
364403	1999 H-20V SINGLE PHASE SPACER	.00	0	.0000	.00	.00	.00
364403	2000 H-20V SINGLE PHASE SPACER	.00	0	.0000	.00	.00	.00
364403	2001 H-20V SINGLE PHASE SPACER	.00	0	.0000	.00	.00	.00
364403	2002 H-20V SINGLE PHASE SPACER	.00	0	.0000	.00	.00	.00
364403	2003 H-20V SINGLE PHASE SPACER	.00	0	.0000	.00	.00	.00
364410	1984 BM-24 TANGENT BRACKET	1,612.60	11	146.6000	164.15	74.13	246.23
364410	0000 BM-24 TANGENT BRACKET	.00	0	.0000	164.15	72.85	246.23
364410	1995 BM-24 TANGENT BRACKET	.00	0	146.6000	164.15	73.03	246.23
364410	1996 BM-24 TANGENT BRACKET	.00	0	146.6000	164.15	73.03	246.23
364410	1997 BM-24 TANGENT BRACKET	.00	0	146.6000	164.15	73.03	246.23
364410	1998 BM-24 TANGENT BRACKET	.00	0	146.6000	164.15	72.87	246.23
364410	1999 BM-24 TANGENT BRACKET	5,951.00	196	35.5153	210.00	58.35	315.00
364410	2000 BM-24 TANGENT BRACKET	.00	0	35.5153	210.00	59.70	315.00
364410	2001 BM-24 TANGENT BRACKET	.00	0	35.5153	210.00	59.81	315.00
364410	2002 BM-24 TANGENT BRACKET	155.30	6	25.8833	210.00	31	315.00
364410	2003 BM-24 TANGENT BRACKET	.00	0	25.8833	210.00	31	315.00
364411	2001 BA 4-15 ANGLE BRACKET	.00	0	25.8833	210.00	31	315.00
364411	2002 BA 4-15 ANGLE BRACKET	.00	0	25.8833	210.00	31	315.00
364411	2003 BA 4-15 ANGLE BRACKET	.00	0	25.8833	210.00	31	315.00
364412	1994 BD-15 DEADEND BRACKET	1,274.76	10	127.4760	164.15	64.46	246.23
364412	1995 BD-15 DEADEND BRACKET	.00	0	127.4760	164.15	63.17	246.23
364412	1996 BD-15 DEADEND BRACKET	.00	0	127.4760	164.15	63.36	246.23
364412	1997 BD-15 DEADEND BRACKET	.00	0	127.4760	164.15	63.38	246.23
364412	1998 BD-15 DEADEND BRACKET	.00	0	127.4760	164.15	63.38	246.23
364412	1999 BD-15 DEADEND BRACKET	.00	0	127.4760	164.15	63.38	246.23
364412	2000 BD-15 DEADEND BRACKET	82.67	2	41.3350	210.00	76.62	315.00
364412	2001 BD-15 DEADEND BRACKET	.00	0	41.3350	210.00	76.65	315.00
364412	2002 BD-15 DEADEND BRACKET	.00	0	41.3350	210.00	76.65	315.00
364412	2003 BD-15 DEADEND BRACKET	.00	0	41.3350	210.00	76.65	315.00
364425	0000 POLE 25'	845,778.26	7,747	109.1749	114.91	76.70	315.00
364425	1989 POLE 25'	49,867.05	215	231.9398	97.44	45.67	172.36
364425	1990 POLE 25'	17,140.18	74	231.6241	97.44	45.19	172.36
364425	1991 POLE 25'	841.89	2	420.9450	108.83	45.36	172.36
364425	1992 POLE 25'	.00	0	420.9450	114.91	45.62	172.36
364425	1993 POLE 25'	.00	0	.0000	114.91	45.62	172.36
364425	1994 POLE 25'	366.05	1	366.0500	114.91	45.02	172.36
364425	1995 POLE 25'	.00	0	366.0500	114.91	45.73	172.36
364425	1996 POLE 25'	.00	0	366.0500	114.91	45.79	172.36
364425	1997 POLE 25'	.00	0	.0000	114.91	45.71	172.36
364425	1998 POLE 25'	358.70	1	358.7000	114.91	45.78	172.36
364425	1999 POLE 25'	.00	0	358.6900	114.91	45.73	172.36
364425	2000 POLE 25'	.00	0	358.6900	147.00	45.81	220.50

CPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
364425	2001 POLE 25'	.00	0	368.6900	147.00	45.94	220.50
364425	2002 POLE 25'	.00	0	368.6900	147.00	45.84	220.50
364425	2003 POLE 25'	.00	0	368.6900	147.00	45.83	220.50
364430	0000 POLE 30'	673,923.84	4,919	137.0042	114.91	74.57	172.36
364430	1989 POLE 30'	94,307.43	391	241.1955	97.44	58.18	172.36
364430	1990 POLE 30'	138,911.84	517	268.6883	97.44	58.92	172.36

Table with columns: CIPR CODE, DESCRIPTION, TO DATE COST, TO DATE QTY, AVERAGE COST, STD COST TO ADD LABOR, STD COST TO ADD MATERIAL, STD COST TO ADD OVERHEAD. Rows include various 'POLE' items with associated costs and quantities.

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JACKSON PURCHASE E.C.
CPR MASTER FILE DATA

Main data table continuing from the first table, listing 'POLE' items with detailed cost breakdowns and cumulative totals.

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
364440	2001 POLE 40'	404,496.46	589,645.0	686			231.00	216.69	346.50
364440	2002 POLE 40'	353,408.92	549,506.0	544			231.00	187.59	346.50
364440	2003 POLE 40'	335,358.60	634,090.0	562			180.57	244.85	270.85
364445	0000 POLE 45'	323,413.30	210,418.5	1,537			153.12	170.19	229.68
364445	1989 POLE 45'	22,453.07	415,797.6	54			171.02	199.63	256.54
364445	1991 POLE 45'	94,706.86	429,537.5	179			180.57	205.42	270.85
364445	1992 POLE 45'	75,012.15	443,858.9	169			180.57	198.89	270.85
364445	1993 POLE 45'	89,331.68	525,916.3	171			180.57	242.84	270.85
364445	1994 POLE 45'	142,890.65	545,730.8	245			180.57	236.90	270.85
364445	1995 POLE 45'	153,350.36	647,690.9	281			180.57	249.03	270.85
364445	1996 POLE 45'	118,527.43	574,571.2	183			180.57	242.02	270.85
364445	1997 POLE 45'	124,107.38	538,755.9	216			180.57	244.10	270.85
364445	1998 POLE 45'	102,846.14	558,242.1	161			231.00	254.39	346.50
364445	1999 POLE 45'	108,238.26	412,360.7	194			231.00	248.47	346.50
364445	2000 POLE 45'	65,132.99	545,909.3	158			231.00	239.61	346.50
364445	2001 POLE 45'	65,509.11	530,225.1	120			231.00	248.06	346.50
364445	2002 POLE 45'	62,392.28	534,521.3	99			277.20	453.23	415.80
364445	2003 POLE 45'	57,728.30	0.0000	108			277.20	453.17	415.80
364449	2001 POLE -	0.00	0.0000	0			229.81	280.59	344.72
364449	2002 POLE -	40,087.90	280,335.0	0			194.88	224.18	292.32
364450	0000 POLE 50'	5,413.55	542,830.4	143			217.67	253.32	344.72
364450	1989 POLE 50'	13,027.93	695,237.0	24			229.81	276.34	344.72
364450	1990 POLE 50'	24,761.85	753,320.8	50			229.81	287.21	344.72
364450	1991 POLE 50'	28,038.36	797,859.8	41			229.81	298.49	344.72
364450	1992 POLE 50'	19,586.34	938,862.8	26			229.81	310.00	344.72
364450	1993 POLE 50'	21,712.35	726,503.3	29			229.81	457.61	441.00
364450	1994 POLE 50'	57,313.79	710,890.0	76			294.00	380.69	441.00
364450	1995 POLE 50'	35,105.83	932,163.8	44			294.00	354.57	441.00
364450	1996 POLE 50'	32,336.37	931,036.7	46			352.80	334.38	441.00
364450	1997 POLE 50'	43,238.37	850,705.0	54			352.80	685.13	529.20
364450	1998 POLE 50'	13,803.60	850,705.0	19			229.81	584.94	529.20
364450	1999 POLE 50'	16,493.76	341,159.4	49			194.88	244.72	292.32
364450	2000 POLE 50'	17,772.25	454,433.3	28			194.88	152.53	292.32
364450	2001 POLE 50'	12,118.13	598,100.0	13			199.63	192.85	344.72
364450	2002 POLE 50'	25,137.99	1,257,300.0	27			229.81	205.42	344.72
364450	2003 POLE 50'	1,701.41	814,945.0	2			229.81	242.84	344.72
364451	2001 POLE -	0.00	627,335.0	0			229.81	236.90	344.72
364451	2002 POLE -	10,917.10	626,430.0	32			229.81	249.03	344.72
364455	0000 POLE 55'	1,335.97	535,970.0	1			199.63	192.85	344.72
364455	1989 POLE 55'	3,588.60	598,100.0	6			229.81	205.42	344.72
364455	1990 POLE 55'	1,237.30	1,257,300.0	1			229.81	198.89	344.72
364455	1991 POLE 55'	3,259.78	661,468.8	0			229.81	242.84	344.72
364455	1992 POLE 55'	10,583.50	627,335.0	16			229.81	236.90	344.72
364455	1993 POLE 55'	2,809.34	626,430.0	4			229.81	249.03	344.72
364455	1994 POLE 55'	6,890.73	0.0000	11			229.81	249.03	344.72

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
364455	1998 POLE 55'	11,500.94	766,729.3	15			229.81	242.02	344.72
364455	1999 POLE 55'	3,480.16	696,032.0	5			229.81	244.10	344.72
364455	2000 POLE 55'	6,717.01	248,778.1	27			294.00	254.39	441.00
364455	2001 POLE 55'	2,847.85	711,987.5	4			294.00	238.61	441.00
364455	2002 POLE 55'	2,159.40	672,025.0	2			294.00	249.03	441.00
364455	2003 POLE 55'	2,159.40	431,820.0	5			294.00	249.03	441.00

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JACKSON PURCHASE E.C.									
CPR MASTER FILE DATA									
CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD. COST TO ADD LABOR	STD. COST TO ADD MATERIAL	STD. COST TO ADD OVERHEAD	PAGE	29
364451	2002 POLE 55'	11,500.94	15	766.7293	229.81	242.02	344.72	529.20	529.20
364451	2003 JIE 55'	3,480.16	5	696.0320	229.81	242.02	344.72	529.20	529.20
364452	2000 POLE 55'	6,717.01	27	248.7781	294.00	254.39	441.00	344.72	344.72
364452	2001 POLE 55'	2,847.95	4	711.9875	294.00	248.47	441.00	292.32	292.32
364455	1998 POLE 55'	1,344.05	2	672.0250	294.00	239.61	441.00	170.13	170.13
364455	2002 POLE 55'	2,159.40	5	431.8800	294.00	248.06	441.00	326.30	326.30
364455	2003 POLE 55'	6,747.75	16	421.7344	229.81	453.24	344.72	344.72	344.72
364460	1998 POLE 60'	707.27	0	421.7338	194.88	357.19	292.32	344.72	344.72
364460	1999 POLE 60'	707.27	1	707.2700	194.88	357.19	292.32	344.72	344.72
364460	1990 POLE 60'	5,656.31	5	1,131.2620	217.67	459.66	326.50	344.72	344.72
364460	1991 POLE 60'	0.00	0	1,131.2620	229.81	425.20	344.72	344.72	344.72
364460	1992 POLE 60'	0.00	0	1,131.2620	229.81	425.12	344.72	344.72	344.72
364460	1993 POLE 60'	0.00	0	1,131.2620	229.81	425.77	344.72	344.72	344.72
364460	1994 POLE 60'	0.00	0	1,131.2620	229.81	421.18	344.72	344.72	344.72
364460	1995 POLE 60'	4,995.16	5	999.0320	229.81	436.71	344.72	344.72	344.72
364460	1996 POLE 60'	11,152.32	5	2,230.4640	229.81	436.33	344.72	344.72	344.72
364460	1997 POLE 60'	10,488.24	10	1,048.8240	229.81	453.18	344.72	344.72	344.72
364460	1998 POLE 60'	0.00	0	1,048.8240	229.81	453.18	344.72	344.72	344.72
364460	2000 POLE 60'	1,562.80	5	312.5600	294.00	537.04	441.00	441.00	441.00
364460	2001 POLE 60'	4,763.75	4	1,190.9375	294.00	537.44	441.00	441.00	441.00
364460	2002 POLE 60'	0.00	0	1,190.9375	294.00	537.58	441.00	441.00	441.00
364460	2003 POLE 60'	0.00	0	1,190.9375	294.00	537.26	441.00	441.00	441.00
364465	1998 POLE 65'	3,857.36	13	296.7200	229.81	321.53	344.72	344.72	344.72
364465	1999 POLE 65'	946.63	1	946.6300	194.88	642.70	292.32	292.32	292.32
364465	2000 POLE 65'	0.00	0	946.6300	194.88	618.45	326.50	326.50	326.50
364465	2001 POLE 65'	0.00	0	946.6300	229.81	619.79	344.72	344.72	344.72
364465	1992 POLE 65'	0.00	0	946.6300	229.81	1,082.65	344.72	344.72	344.72
364465	1993 POLE 65'	0.00	0	946.6300	229.81	1,083.30	344.72	344.72	344.72
364465	1994 POLE 65'	0.00	0	946.6300	229.81	797.09	344.72	344.72	344.72
364465	1995 POLE 65'	0.00	0	946.6300	229.81	797.21	344.72	344.72	344.72
364465	1996 POLE 65'	1,137.76	1	1,137.7600	229.81	796.72	344.72	344.72	344.72
364465	1997 POLE 65'	3,747.58	2	1,873.9000	229.81	321.47	441.00	441.00	441.00
364465	1998 POLE 65'	774.20	1	774.2000	229.81	322.13	441.00	441.00	441.00
364465	1999 POLE 65'	0.00	0	774.2000	294.00	322.13	441.00	441.00	441.00
364465	2000 POLE 65'	0.00	0	774.2000	294.00	322.13	441.00	441.00	441.00
364465	2001 POLE 65'	0.00	0	774.2000	294.00	322.13	441.00	441.00	441.00
364465	2002 POLE 65'	0.00	0	774.2000	294.00	322.13	441.00	441.00	441.00
364465	2003 POLE 65'	0.00	0	774.2000	294.00	322.13	441.00	441.00	441.00
364470	1998 POLE 70'	825.24	3	275.3133	229.81	971.97	344.72	344.72	344.72
364470	1999 POLE 70'	1,221.83	1	1,221.8300	194.88	571.18	292.32	292.32	292.32
364470	1990 POLE 70'	1,317.99	1	1,317.9900	194.88	571.86	292.32	292.32	292.32
364470	1991 POLE 70'	0.00	0	1,317.9900	217.67	971.78	326.50	326.50	326.50
364470	1992 POLE 70'	0.00	0	1,317.9900	229.81	973.12	344.72	344.72	344.72
364470	1993 POLE 70'	0.00	0	1,317.9900	229.81	973.05	344.72	344.72	344.72
364470	1994 POLE 70'	0.00	0	1,317.9900	229.81	972.29	344.72	344.72	344.72
364470	1995 POLE 70'	0.00	0	1,317.9900	229.81	972.40	344.72	344.72	344.72
364470	1996 POLE 70'	0.00	0	1,317.9900	229.81	972.02	344.72	344.72	344.72
364470	1997 POLE 70'	0.00	0	1,317.9900	229.81	971.91	344.72	344.72	344.72
364470	1998 POLE 70'	0.00	0	1,317.9900	229.81	971.91	344.72	344.72	344.72
364470	1999 POLE 70'	0.00	0	1,317.9900	229.81	972.03	344.72	344.72	344.72
364470	2000 POLE 70'	0.00	0	1,317.9900	294.00	972.03	441.00	441.00	441.00

CPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
364470	2001 POLE 70'	.00	0	.0000	294.00	972.43	441.00
364470	2002 POLE 70'	.00	0	.0000	294.00	1,218.60	441.00
364470	2003 POLE 70'	.00	0	.0000	294.00	1,218.41	441.00
364475	0000 POLE 75' & OVER	25,093.14	5	5,018.6280	853.58	960.75	1,280.37
364475	1989 POLE 75' & OVER	.00	0	5,018.6280	723.84	960.75	1,085.76
364475	1990 POLE 75' & OVER	.00	0	5,018.6280	723.84	960.75	1,085.76
364475	1991 POLE 75' & OVER	.00	0	5,018.6280	808.47	960.75	1,212.71
364475	1992 POLE 75' & OVER	.00	0	5,018.6280	853.58	960.75	1,280.37
364475	1993 POLE 75' & OVER	.00	0	5,018.6280	853.58	960.75	1,280.37
364475	1994 POLE 75' & OVER	.00	0	5,018.6280	853.58	960.75	1,280.37
364475	1995 POLE 75' & OVER	.00	0	5,018.6280	853.58	960.75	1,280.37
364475	1996 POLE 75' & OVER	.00	0	5,018.6280	853.58	960.75	1,280.37
364475	1997 POLE 75' & OVER	.00	0	5,018.6280	853.58	960.75	1,280.37
364475	2000 POLE 75' & OVER	.00	0	5,018.6280	1,092.00	960.75	1,638.00
364475	2002 POLE 75' & OVER	.00	0	5,018.6280	1,092.00	1,206.78	1,638.00
364475	2003 POLE 75' & OVER	.00	0	5,018.6280	1,092.00	1,209.78	1,638.00
364622	0000 BRACKET	.00	0	.0000	16.42	24.62	20.88
364622	1989 BRACKET	.00	0	.0000	13.92	21.24	20.88
364622	1991 BRACKET	.00	0	.0000	13.92	21.24	20.88
364622	1992 BRACKET	.00	0	.0000	15.55	20.35	23.32
364622	1993 BRACKET	.00	0	.0000	16.42	23.37	24.62
364622	1994 BRACKET	.00	0	.0000	16.42	23.07	24.62
364622	1995 BRACKET	.00	0	.0000	16.42	25.24	24.62
364622	1996 BRACKET	.00	0	.0000	16.42	29.08	24.62
364622	1997 BRACKET	.00	0	.0000	16.42	35.23	24.62
364622	1998 BRACKET	.00	0	.0000	16.42	37.53	24.62
364622	1999 BRACKET	.00	0	.0000	16.42	37.62	24.62
364622	2000 BRACKET	.00	0	.0000	21.00	37.83	31.50
364622	2001 BRACKET	.00	0	.0000	21.00	38.09	31.50
364622	2002 BRACKET	.00	0	.0000	21.00	37.69	31.50
364622	2003 BRACKET	.00	0	.0000	21.00	38.27	31.50
364703	0000 CUMB.R.XING - 90' PAD	4,174.76	1	4,174.7600	.00	.00	.00
364703	1989 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	1990 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	1991 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	1992 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	1993 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	1994 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	1995 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	1996 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	1997 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	1998 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	1999 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	2000 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	2001 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	2002 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00
364703	2003 CUMB.R.XING - 90' PAD	.00	0	4,174.7600	.00	.00	.00

JACKSON PURCHASE E.C.

CPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
364704	0000 CUMB.R.XING - 130' PAD	5,182.60	1	5,182.6000	.00	.00	.00
364704	1989 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	1990 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	1991 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	1992 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	1993 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	1994 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	1995 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	1996 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	1997 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	1998 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	1999 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	2000 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	2001 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	2002 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00
364704	2003 CUMB.R.XING - 130' PAD	.00	0	5,182.6000	.00	.00	.00

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CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
364703 1992	UMB R XING - 90' PAD						
364703 1993	UMB R XING - 90' PAD						
364703 1994	UMB R XING - 90' PAD						
364703 1995	UMB R XING - 90' PAD						
364703 1996	UMB R XING - 90' PAD						
364703 1997	UMB R XING - 90' PAD						
364703 1998	UMB R XING - 90' PAD						
364703 1999	UMB R XING - 90' PAD						
364703 2000	UMB R XING - 90' PAD						
364703 2001	UMB R XING - 90' PAD						
364703 2002	UMB R XING - 90' PAD						
364703 2003	UMB R XING - 90' PAD						
364704 0000	CUMB R XING - 130' PAD	5,182.60	1	5,182.6000	00	00	00
364704 1988	CUMB R XING - 130' PAD						
364704 1990	CUMB R XING - 130' PAD						
364704 1991	CUMB R XING - 130' PAD						
364704 1992	CUMB R XING - 130' PAD						
364704 1993	CUMB R XING - 130' PAD						
364704 1994	CUMB R XING - 130' PAD						
364704 1995	CUMB R XING - 130' PAD						
364704 1996	CUMB R XING - 130' PAD						
364704 1997	CUMB R XING - 130' PAD						
364704 1998	CUMB R XING - 130' PAD						
364704 1999	CUMB R XING - 130' PAD						
364704 2000	CUMB R XING - 130' PAD						
364704 2001	CUMB R XING - 130' PAD						
364704 2002	CUMB R XING - 130' PAD						
364704 2003	CUMB R XING - 130' PAD						
364706 0000	TENN R XING STEEL TOWERS	2,714.48	1	2,714.4800	00	00	00
364706 1989	TENN R XING STEEL TOWERS						
364706 1990	TENN R XING STEEL TOWERS						
364706 1991	TENN R XING STEEL TOWERS						
364706 1992	TENN R XING STEEL TOWERS						
364706 1993	TENN R XING STEEL TOWERS						
364706 1994	TENN R XING STEEL TOWERS						
364706 1995	TENN R XING STEEL TOWERS						
364706 1996	TENN R XING STEEL TOWERS						
364706 1997	TENN R XING STEEL TOWERS						
364706 1998	TENN R XING STEEL TOWERS						
364706 1999	TENN R XING STEEL TOWERS						
364706 2000	TENN R XING STEEL TOWERS						
364706 2001	TENN R XING STEEL TOWERS						
364706 2002	TENN R XING STEEL TOWERS						
364706 2003	TENN R XING STEEL TOWERS						
365030 0000	LIGHTNING ARRESTER	81,636.28	1,413	57,775.1	10.94	26.82	16.42
365030 1989	LIGHTNING ARRESTER	71,894.48	1,110	71,768.0	9.28	41.34	13.92
365030 1990	LIGHTNING ARRESTER	13,027.10	154	84,591.6	10.37	40.98	13.92
365030 1991	LIGHTNING ARRESTER	24,449.36	330	74,085.0	10.37	33.13	15.55
365030 1992	LIGHTNING ARRESTER	18,348.12	253	72,522.2	10.94	30.48	16.42
365030 1993	LIGHTNING ARRESTER	19,290.74	239	80,714.4	10.94	31.48	16.42
365030 1994	LIGHTNING ARRESTER	21,508.26	251	85,690.3	10.94	29.62	16.42
365030 1995	LIGHTNING ARRESTER	19,319.55	274	70,509.3	10.94	33.79	16.42
365030 1996	LIGHTNING ARRESTER	21,790.13	279	77,100.8	10.94	31.21	16.42
365030 1997	LIGHTNING ARRESTER	20,896.99	270	77,174.0	10.94	30.88	16.42
365030 1998	LIGHTNING ARRESTER	23,285.05	284	81,989.6	10.94	26.88	16.42
365030 1999	LIGHTNING ARRESTER	18,276.57	230	79,463.3	10.94	26.85	16.42
365030 2000	LIGHTNING ARRESTER	19,844.20	415	47,817.3	14.00	21.00	21.00
365030 2001	LIGHTNING ARRESTER	15,599.75	252	61,903.8	14.00	27.23	21.00
365030 2002	LIGHTNING ARRESTER	23,400.14	301	77,741.3	14.00	27.10	21.00
365030 2003	LIGHTNING ARRESTER	40,559.13	507	79,998.3	14.00	27.12	21.00
365050 0000	CONDUCTOR ACCRUAL OVERHEAD	1.08	3	360.0	00	00	00

25,283,927.89 **

CPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365050	1989 CONDUCTOR ACCRUAL OVERHEAD	10.81	0	0.0000	0.00	0.00	0.00
365050	1990 CONDUCTOR ACCRUAL OVERHEAD	18.34	0	0.0000	0.00	0.00	0.00
365050	1991 CONDUCTOR ACCRUAL OVERHEAD	24.39	0	0.0000	0.00	0.00	0.00
365050	1992 CONDUCTOR ACCRUAL OVERHEAD	25.76	0	0.0000	0.00	0.00	0.00
365050	1993 CONDUCTOR ACCRUAL OVERHEAD	25.62	0	0.0000	0.00	0.00	0.00
365050	1994 CONDUCTOR ACCRUAL OVERHEAD	31.07	0	0.0000	0.00	0.00	0.00
365050	1995 CONDUCTOR ACCRUAL OVERHEAD	23.56	0	0.0000	0.00	0.00	0.00
365050	1996 CONDUCTOR ACCRUAL OVERHEAD	21.35	0	0.0000	0.00	0.00	0.00
365050	1997 CONDUCTOR ACCRUAL OVERHEAD	24.67	0	0.0000	0.00	0.00	0.00
365050	1998 CONDUCTOR ACCRUAL OVERHEAD	22.61	0	0.0000	0.00	0.00	0.00
365050	1999 CONDUCTOR ACCRUAL OVERHEAD	29.45	0	0.0000	0.00	0.00	0.00
365050	2000 CONDUCTOR ACCRUAL OVERHEAD	20.56	0	0.0000	0.00	0.00	0.00
365050	2001 CONDUCTOR ACCRUAL OVERHEAD	20.80	0	0.0000	0.00	0.00	0.00
365050	2002 CONDUCTOR ACCRUAL OVERHEAD	24.49	0	0.0000	0.00	0.00	0.00
365050	2003 CONDUCTOR ACCRUAL OVERHEAD	11.62	0	0.0000	0.00	0.00	0.00
365100	0000 2/0 ACSR	8,467.84	72,432	116.9	31	15	47
365100	1989 2/0 ACSR	0.00	0	116.9	26	15	40
365100	1990 2/0 ACSR	0.00	0	116.9	26	15	40
365100	1991 2/0 ACSR	0.00	0	116.9	29	15	44
365100	1992 2/0 ACSR	0.00	0	116.9	31	15	47
365100	1993 2/0 ACSR	0.00	0	116.9	31	15	47
365100	1994 2/0 ACSR	0.00	0	116.9	31	15	47
365100	1995 2/0 ACSR	0.00	0	116.9	31	15	47
365100	1996 2/0 ACSR	0.00	0	116.9	31	15	47
365100	1997 2/0 ACSR	0.00	0	116.9	31	15	47
365100	1998 2/0 ACSR	0.00	0	116.9	31	15	47
365100	1999 2/0 ACSR	0.00	0	116.9	40	15	60
365100	2000 2/0 ACSR	0.00	0	116.9	40	15	60
365100	2001 2/0 ACSR	0.00	0	116.9	40	15	60
365100	2002 2/0 ACSR	0.00	0	116.9	40	15	60
365100	2003 2/0 ACSR	0.00	0	116.9	40	15	60
365101	0000 4 ACSR	425,935.45	3,147,188	135.3	25	09	38
365101	1989 4 ACSR	265.56	456	582.4	21	09	32
365101	1990 4 ACSR	201.38	600	335.6	21	09	32
365101	1991 4 ACSR	1,924.34	5,328	361.2	24	09	35
365101	1992 4 ACSR	2,396.83	2,396	315.5	25	09	38
365101	1993 4 ACSR	4,172.41	4,324	964.9	25	09	38
365101	1994 4 ACSR	387.03	680	569.2	25	09	38
365101	1995 4 ACSR	418.11	1,060	394.4	25	09	38
365101	1996 4 ACSR	3.95	5	780.0	25	09	38
365101	1997 4 ACSR	877.61	1,148	764.5	25	09	38
365101	1998 4 ACSR	1,709.41	2,221	769.7	25	09	38
365101	1999 4 ACSR	29.80	30	993.3	25	09	38
365101	2000 4 ACSR	0.00	0	993.3	32	09	48
365101	2001 4 ACSR	2,628.06	9,868	266.3	32	09	48
365101	2002 4 ACSR	0.00	0	266.3	32	09	48
365101	2003 4 ACSR	0.00	0	266.3	32	09	48
365102	0000 2 ACSR	1,004,064.82	3,779,433	263.7	11	12	32
365102	1989 2 ACSR	121,132.15	289,364	418.6	21	12	32
365102	1990 2 ACSR	78,949.23	187,530	421.0	21	12	32
365102	1991 2 ACSR	250,815.41	607,211	413.1	24	10	35

JACKSON PURCHASE E.C.

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CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365102	1992 2 ACSR	163,170.96	462,591	352.7	25	08	38
365102	1993 2 ACSR	218,923.20	522,918	418.7	25	08	38
365102	1994 2 ACSR	193,253.75	364,114	530.8	25	12	38
365102	1995 2 ACSR	194,646.28	420,325	463.1	25	12	38
365102	1996 2 ACSR	168,823.58	281,329	600.1	25	11	38
365102	1997 2 ACSR	208,263.67	473,129	442.3	25	15	38

JACKSON PURCHASE E.C. CPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE	COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365101	1995	ACSR	3.95	5			7900	25	.08	38
365101	1997	ACSR	177.61	1,148			7645	25	.09	38
365101	1998	ACSR	1,709.41	2,221			7697	25	.09	38
365101	1999	ACSR	29.80	30			5933	25	.09	38
365101	2000	ACSR	0	0			9933	32	.09	48
365101	2001	ACSR	2,628.06	9,868			2663	32	.09	48
365101	2002	ACSR	0	0			2663	32	.09	48
365101	2003	ACSR	0	0			2663	32	.09	48
365102	0900	ACSR	1,004,064.82	3,779,433			2687	25	.11	38
365102	1989	ACSR	121,132.15	289,364			4210	21	.12	32
365102	1990	ACSR	78,949.23	187,530			4210	21	.11	32
365102	1991	ACSR	250,815.41	607,211			4131	24	.10	35
365102	1992	ACSR	163,170.96	462,591			3527	25	.08	38
365102	1993	ACSR	218,923.20	527,918			4187	25	.09	38
365102	1994	ACSR	193,253.75	364,114			5308	25	.12	38
365102	1995	ACSR	194,646.28	420,325			4631	25	.12	38
365102	1996	ACSR	168,823.58	281,329			6001	25	.11	38
365102	1997	ACSR	209,263.67	473,129			4423	25	.15	38
365102	1998	ACSR	270,258.46	537,805			5025	25	.13	38
365102	1999	ACSR	339,673.36	638,239			4193	25	.09	38
365102	2000	ACSR	170,574.63	365,767			4663	32	.10	48
365102	2001	ACSR	149,092.74	307,686			4846	09	.09	48
365102	2002	ACSR	125,339.45	220,425			5686	32	.09	48
365103	0000	ACSR	113,673.92	204,000			5572	09	.09	48
365103	1989	ACSR	664,433.58	3,143,238			2114	25	.16	38
365103	1990	ACSR	22,168.80	13,088			4511	21	.19	32
365103	1991	ACSR	540.34	1,440			2735	21	.17	32
365103	1992	ACSR	27,967.75	124,619			3752	24	.12	35
365103	1993	ACSR	6,965.66	10,788			2244	25	.10	38
365103	1994	ACSR	36,770.70	71,824			6457	25	.16	38
365103	1995	ACSR	1,586.08	4,378			5120	25	.15	38
365103	1996	ACSR	18,985.57	20,006			4537	17	.17	38
365103	1997	ACSR	1,626.67	3,688			9490	25	.16	38
365103	1998	ACSR	10,770.59	25,750			4411	25	.16	38
365103	1999	ACSR	1,214.10	1,550			4183	25	.16	38
365103	2000	ACSR	31,333.90	84,790			4058	32	.17	38
365103	2001	ACSR	1,448.28	3,056			7358	32	.15	48
365103	2002	ACSR	9,558.02	8,220			3699	32	.14	48
365104	0000	ACSR	460,750.89	2,529,367			4739	32	.15	48
365104	1990	ACSR	20,238.01	38,731			1,1628	31	.25	47
365104	1991	ACSR	2,933.23	3,504			1,822	31	.26	40
365104	1992	ACSR	17.76	40			1,821	31	.26	40
365104	1993	ACSR	252.09	0			5225	36	.24	40
365104	1994	ACSR	6,946.25	5,776			8371	31	.24	40
365104	1995	ACSR	67.61	0			4440	31	.24	40
365104	1996	ACSR	14,740.07	28,616			0000	31	.23	47
365104	1997	ACSR	2,993.08	5,172			3594	31	.23	47
365104	1998	ACSR	2,352.05	3,229			0000	31	.23	47
365104	1999	ACSR	2,428.50	2,445			1,000	31	.23	47
365104	2000	ACSR	5,990.86	8,600			5151	31	.25	47
365104	2001	ACSR	261,007.54	732,441			5287	31	.25	47
365104	2002	ACSR	1,682.30	4,035			7284	31	.25	47
365105	0000	ACSR	1,700.08	1,086			1753	40	.26	60
365105	1990	ACSR	11,581.81	21,462			1,531	40	.26	60
365105	1991	ACSR	4,963.66	7,010			5966	40	.22	60
365105	1992	ACSR	3,382.60	5,677			5966	40	.22	60
365105	1993	ACSR	3,513.45	2,444			5966	40	.22	60
365105	1994	ACSR	261,007.54	732,441			5966	40	.22	60
365105	1995	ACSR	1,682.30	4,035			5966	40	.22	60
365105	1996	ACSR	1,700.08	1,086			5966	40	.22	60
365105	1997	ACSR	11,581.81	21,462			5966	40	.22	60
365105	1998	ACSR	4,963.66	7,010			5966	40	.22	60
365105	1999	ACSR	3,382.60	5,677			5966	40	.22	60
365105	2000	ACSR	3,513.45	2,444			5966	40	.22	60
365105	2001	ACSR	261,007.54	732,441			5966	40	.22	60
365105	2002	ACSR	1,682.30	4,035			5966	40	.22	60
365105	2003	ACSR	1,700.08	1,086			5966	40	.22	60
365105	2004	ACSR	11,581.81	21,462			5966	40	.22	60
365105	2005	ACSR	4,963.66	7,010			5966	40	.22	60
365105	2006	ACSR	3,382.60	5,677			5966	40	.22	60
365105	2007	ACSR	3,513.45	2,444			5966	40	.22	60

CFR MASTER FILE DATA

CFR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365105	1995 4/0 ACSR	8,278.19	9,089	9108	31	33	47
365105	1996 4/0 ACSR	1,318.38	1,220	1,0806	31	38	47
365105	1997 4/0 ACSR	3,270.07	8,024	4075	31	31	47
365105	1998 4/0 ACSR	7,003.70	10,869	6444	31	31	47
365105	1999 4/0 ACSR	1,066.00	1,796	6444	31	31	47
365105	2000 4/0 ACSR	883.47	1,743	5069	40	32	60
365105	2001 4/0 ACSR	4,496.84	3,910	1,501	40	30	60
365105	2002 4/0 ACSR	33.48	20	1,6740	40	30	60
365105	2003 4/0 ACSR	1,036,583.32	3,959,938	2618	31	49	47
365106	1989 336.4 AAAC	10,332.14	13,523	7644	26	43	40
365106	1990 336.4 AAAC	3,246.60	3,468	9362	40	43	40
365106	1991 336.4 AAAC	53,297.19	64,386	8278	29	43	44
365106	1992 336.4 AAAC	26,317.44	28,562	9214	41	47	47
365106	1993 336.4 AAAC	33,515.98	25,509	1,3139	31	41	47
365106	1994 336.4 AAAC	11,639.40	6,924	1,7057	31	39	47
365106	1995 336.4 AAAC	87,409.23	80,975	1,0795	31	50	47
365106	1996 336.4 AAAC	6,428.12	3,028	3,028	31	84	47
365106	1997 336.4 AAAC	38,973.82	49,147	1,7930	31	46	47
365106	1998 336.4 AAAC	63,459.01	59,660	1,0637	31	49	47
365106	1999 336.4 AAAC	12,914.89	13,730	9406	31	49	47
365106	2000 336.4 AAAC	31,566.66	78,696	3861	40	60	40
365106	2001 336.4 AAAC	12,004.04	18,316	6554	40	36	60
365106	2002 336.4 AAAC	40,500.16	36,310	1,1184	40	41	60
365106	2003 336.4 AAAC	1,748.83	80	21,8604	26	26	47
365107	1989 397.5 AAAC	22,882.68	36,786	6220	31	26	40
365107	1990 397.5 AAAC	0.00	0	6220	26	26	40
365107	1991 397.5 AAAC	0.00	0	6220	26	26	40
365107	1992 397.5 AAAC	0.00	0	6220	26	26	40
365107	1993 397.5 AAAC	0.00	0	6220	26	26	40
365107	1994 397.5 AAAC	0.00	0	6220	26	26	40
365107	1995 397.5 AAAC	0.00	0	6220	26	26	40
365107	1996 397.5 AAAC	0.00	0	6220	26	26	40
365107	1997 397.5 AAAC	0.00	0	6220	26	26	40
365107	1998 397.5 AAAC	0.00	0	6220	26	26	40
365107	1999 397.5 AAAC	0.00	0	6220	26	26	40
365107	2000 397.5 AAAC	0.00	0	6220	26	26	40
365107	2001 397.5 AAAC	0.00	0	6220	26	26	40
365107	2002 397.5 AAAC	0.00	0	6220	26	26	40
365107	2003 397.5 AAAC	49,118.05	41,157	6220	40	26	60
365110	1989 652.4 MCM	0.00	0	1,934	50	53	75
365110	1990 652.4 MCM	0.00	0	1,934	42	53	64
365110	1991 652.4 MCM	0.00	0	1,934	42	53	64
365110	1992 652.4 MCM	0.00	0	1,934	47	53	71
365110	1993 652.4 MCM	0.00	0	1,934	50	53	75
365110	1994 652.4 MCM	11,690.33	9,750	1,1980	50	53	75
365110	1995 652.4 MCM	0.00	0	1,1990	50	53	75
365110	1996 652.4 MCM	417.71	652	6407	50	53	75
365110	1997 652.4 MCM	0.00	0	6407	50	53	75
365110	1998 652.4 MCM	0.00	0	6407	50	53	75
365110	1999 652.4 MCM	0.00	0	6407	50	53	75
365110	2000 652.4 MCM	0.00	0	6407	50	53	75
365110	2001 652.4 MCM	0.00	0	6407	50	53	75
365110	2002 652.4 MCM	0.00	0	6407	50	53	75
365110	2003 652.4 MCM	0.00	0	6407	50	53	75

JACKSON PURCHASE E.C. CFR MASTER FILE DATA

CFR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365110	1998 652.4 MCM	0.00	0	6407	50	53	75
365110	1999 652.4 MCM	0.00	0	6407	50	53	75
365110	2000 652.4 MCM	0.00	0	6407	50	53	75
365110	2001 652.4 MCM	0.00	0	6407	50	53	75
365110	2002 652.4 MCM	0.00	0	6407	50	53	75
365110	2003 652.4 MCM	0.00	0	6407	50	53	75

CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365107 2002	57.5 AAAC	00	0	6220	50	53	75
365107 2003	57.5 AAAC	00	0	6220	50	53	75
365110 0000	652.4 MCM	49,118.03	41,157	1.1934	54	53	96
365110 1989	652.4 MCM	00	0	1.1934	64	53	96
365110 1990	652.4 MCM	00	0	1.1934	42	53	64
365110 1991	652.4 MCM	00	0	1.1934	47	53	64
365110 1992	652.4 MCM	00	0	1.1934	71	53	75
365110 1993	652.4 MCM	00	0	1.1934	50	53	75
365110 1994	652.4 MCM	11,690.33	9,750	1.1990	50	53	75
365110 1995	652.4 MCM	417.71	652	1.1990	50	53	75
365110 1996	652.4 MCM	00	0	6407	50	53	75
365110 1997	652.4 MCM	00	0	6407	50	53	75

DATE 1/28/04

ID-JW0615

JACKSON PURCHASE E.C.

DATE 1/28/04

CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365110 1998	652.4 MCM	00	0	6407	50	53	75
365110 1999	652.4 MCM	00	0	6407	50	53	75
365110 2000	652.4 MCM	00	0	6407	54	53	96
365110 2001	652.4 MCM	00	0	6407	64	53	96
365110 2002	652.4 MCM	00	0	6407	64	53	96
365110 2003	652.4 MCM	00	0	6407	64	53	96
365111 0000	STD. C	4,959.65	30,585	1622	31	55	47
365111 1989	STD. C	00	0	1622	26	57	40
365111 1990	STD. C	00	0	1622	26	55	40
365111 1991	STD. C	00	0	1622	29	55	44
365111 1992	STD. C	00	0	1622	31	55	47
365111 1993	STD. C	00	0	1622	31	55	47
365111 1994	STD. C	00	0	1622	31	55	47
365111 1995	STD. C	425.70	260	1.6373	31	55	47
365111 1996	STD. C	00	0	1.7272	31	55	47
365111 1997	STD. C	00	0	1.7272	31	55	47
365111 1998	STD. C	00	0	1.7272	31	55	47
365111 1999	STD. C	744.59	500	1.4892	31	55	47
365111 2000	STD. C	00	0	1.4892	40	55	60
365111 2001	STD. C	00	0	1.4892	40	55	60
365111 2002	STD. C	00	0	1.4892	40	55	60
365111 2003	STD. C	00	0	1.4892	40	55	60
365120 0000	STATIC WIRE	5,396.15	13,188	4092	25	155	38
365120 1989	STATIC WIRE	00	0	4092	21	155	32
365120 1990	STATIC WIRE	00	0	4092	21	155	32
365120 1991	STATIC WIRE	00	0	4092	24	155	36
365120 1992	STATIC WIRE	00	0	4092	24	155	36
365120 1993	STATIC WIRE	00	0	4092	25	155	38
365120 1994	STATIC WIRE	00	0	4092	25	155	38
365120 1995	STATIC WIRE	00	0	4092	25	155	38
365120 1996	STATIC WIRE	00	0	4092	25	155	38
365120 1997	STATIC WIRE	00	0	4092	25	155	38
365120 1998	STATIC WIRE	00	0	4092	25	155	38
365120 1999	STATIC WIRE	00	0	4092	25	155	38
365120 2000	STATIC WIRE	00	0	4092	32	155	48
365120 2001	STATIC WIRE	00	0	4092	32	155	48
365120 2002	STATIC WIRE	00	0	4092	32	155	48
365120 2003	STATIC WIRE	00	0	4092	32	155	48
365123 0000	CWC	103,438.58	2,296,138	4450	32	155	48
365123 1989	CWC	1,818.00	4,832	3764	25	03	38
365123 1990	CWC	1,353.46	2,480	5458	21	03	32
365123 1991	CWC	1,470.55	3,394	4333	24	03	35
365123 1992	CWC	1,066.17	1,847	5772	25	03	38
365123 1993	CWC	171.54	260	6598	25	03	38
365123 1994	CWC	81.85	124	6501	25	03	38
365123 1995	CWC	355.25	1,284	2767	25	03	38
365123 1996	CWC	69.04	114	6056	25	03	38
365123 1997	CWC	110.07	174	6326	25	03	38
365123 1998	CWC	00	0	6326	25	03	38
365123 1999	CWC	00	0	6326	25	03	38
365123 2000	CWC	8.87	11	8064	32	03	48

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CPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE	COST	STD COST TO	ADD LABOR	STD COST TO	ADD MATERIAL	STD COST TO	ADD OVERHEAD
365123	2001 CWC	00	8064	0	0	0	8064	32	0	0	0	0	48
365123	2002 CWC	00	8064	0	0	0	8064	32	0	0	0	0	48
365123	2003 CWC	60.35	4311	140	0	30.93	4311	32	0	0	0	0	48
365129	0000 4 TPX SECONDARY	18,360.70	1857	98,873	0	1.88	1857	58	0	0	0	0	87
365129	1989 4 TPX SECONDARY	00	3179	0	0	0	3179	49	0	0	0	0	74
365129	1990 4 TPX SECONDARY	00	1450	0	0	0	1450	55	0	0	0	0	82
365129	1991 4 TPX SECONDARY	00	1450	0	0	0	1450	55	0	0	0	0	82
365129	1992 4 TPX SECONDARY	00	5850	0	0	0	5850	58	0	0	0	0	87
365129	1993 4 TPX SECONDARY	00	5850	0	0	0	5850	58	0	0	0	0	87
365129	1994 4 TPX SECONDARY	00	5850	0	0	0	5850	58	0	0	0	0	87
365129	1995 4 TPX SECONDARY	00	5850	0	0	0	5850	58	0	0	0	0	87
365129	1996 4 TPX SECONDARY	00	5850	0	0	0	5850	58	0	0	0	0	87
365129	1997 4 TPX SECONDARY	00	5850	0	0	0	5850	58	0	0	0	0	87
365129	1998 4 TPX SECONDARY	00	5850	0	0	0	5850	58	0	0	0	0	87
365129	1999 4 TPX SECONDARY	00	5850	0	0	0	5850	58	0	0	0	0	87
365129	2000 4 TPX SECONDARY	00	5850	0	0	0	5850	58	0	0	0	0	87
365129	2001 4 TPX SECONDARY	00	5850	0	0	0	5850	58	0	0	0	0	87
365129	2002 4 TPX SECONDARY	00	5850	0	0	0	5850	58	0	0	0	0	87
365129	2003 4 TPX SECONDARY	00	5850	0	0	0	5850	58	0	0	0	0	87
365130	0000 6 DPX SECONDARY	00	2854	0	0	0	2854	10	0	0	0	0	14
365130	1989 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	1990 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	1991 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	1992 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	1993 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	1994 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	1995 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	1996 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	1997 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	1998 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	1999 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	2000 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	2001 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	2002 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365130	2003 6 DPX SECONDARY	00	3832	0	0	0	3832	10	0	0	0	0	14
365131	0000 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	1989 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	1990 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	1991 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	1992 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	1993 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	1994 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	1995 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	1996 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	1997 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	1998 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	1999 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	2000 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	2001 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	2002 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365131	2003 2 TPX SECONDARY	00	4089	0	0	0	4089	58	0	0	0	0	87
365132	0000 1/0 TPX SECONDARY	155,667.03	6725	231,458	0	4.33	6725	74	0	0	0	0	110
365132	1989 1/0 TPX SECONDARY	59,155.34	3298	32,154	0	3.42	3298	62	0	0	0	0	94
365132	1990 1/0 TPX SECONDARY	62,529.64	3588	31,922	0	3.42	3588	62	0	0	0	0	94
365132	1991 1/0 TPX SECONDARY	55,286.80	8371	36,082	0	2.32	8371	70	0	0	0	0	105
365132	1992 1/0 TPX SECONDARY	79,971.69	6900	47,321	0	1.48	6900	74	0	0	0	0	110
365132	1993 1/0 TPX SECONDARY	92,707.20	2,0613	44,975	0	2.06	2,0613	74	0	0	0	0	110

CPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE	COST	STD COST TO	ADD LABOR	STD COST TO	ADD MATERIAL	STD COST TO	ADD OVERHEAD
365132	0000 1/0 TPX SECONDARY	155,667.03	6725	231,458	0	4.33	6725	74	0	0	0	0	110
365132	1989 1/0 TPX SECONDARY	59,155.34	3298	32,154	0	3.42	3298	62	0	0	0	0	94
365132	1990 1/0 TPX SECONDARY	62,529.64	3588	31,922	0	3.42	3588	62	0	0	0	0	94
365132	1991 1/0 TPX SECONDARY	55,286.80	8371	36,082	0	2.32	8371	70	0	0	0	0	105
365132	1992 1/0 TPX SECONDARY	79,971.69	6900	47,321	0	1.48	6900	74	0	0	0	0	110
365132	1993 1/0 TPX SECONDARY	92,707.20	2,0613	44,975	0	2.06	2,0613	74	0	0	0	0	110

JACKSON PURCHASE E.C.

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CPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365131 1992	TPX SECONDARY	68,733.00	1,257	1,227	74	62	1.10
365131 1993	TPX SECONDARY	52,628.56	34,442	1,528	62	74	.94
365131 1994	TPX SECONDARY	53,488.02	31,935	1,674	58	65	1.05
365131 1995	TPX SECONDARY	55,648.89	33,746	1,649	58	43	1.10
365131 1996	TPX SECONDARY	55,822.11	31,789	1,756	58	54	1.10
365131 1997	TPX SECONDARY	49,643.15	27,722	1,797	58	54	1.10
365131 1998	TPX SECONDARY	58,329.42	30,461	1,919	58	54	1.10
365131 1999	TPX SECONDARY	50,801.64	31,526	1,614	58	44	.87
365131 2000	TPX SECONDARY	38,621.02	24,760	1,549	38	44	1.11
365131 2001	TPX SECONDARY	74,281.25	39,072	1,901	37	30	1.11
365131 2002	TPX SECONDARY	65,805.98	31,860	2,065	74	37	1.11
365131 2003	TPX SECONDARY	63,370.77	26,887	2,359	74	34	1.11
365132 0000	1/0 TPX SECONDARY	155,667.03	231,458	675	74	62	1.10
365132 1998	1/0 TPX SECONDARY	59,155.34	32,154	1,838	62	74	.94
365132 1999	1/0 TPX SECONDARY	62,522.64	31,922	1,958	70	65	1.05
365132 1991	1/0 TPX SECONDARY	66,286.80	36,082	1,837	74	43	1.10
365132 1992	1/0 TPX SECONDARY	79,971.69	47,321	1,690	74	54	1.10
365132 1993	1/0 TPX SECONDARY	92,707.20	44,975	2,061	74	54	1.10
365132 1994	1/0 TPX SECONDARY	115,227.95	51,421	2,249	74	54	1.10
365132 1995	1/0 TPX SECONDARY	108,075.23	48,867	2,216	74	71	1.10
365132 1996	1/0 TPX SECONDARY	92,478.64	39,466	2,342	74	62	1.10
365132 1997	1/0 TPX SECONDARY	106,184.60	44,761	2,373	74	66	1.10
365132 1998	1/0 TPX SECONDARY	108,453.35	42,724	2,538	74	62	1.10
365132 1999	1/0 TPX SECONDARY	95,265.89	39,305	2,438	74	55	1.10
365132 2000	1/0 TPX SECONDARY	79,960.61	34,021	2,350	94	57	1.41
365132 2001	1/0 TPX SECONDARY	42,289.62	18,791	2,246	94	55	1.41
365132 2002	1/0 TPX SECONDARY	50,090.40	18,095	2,752	94	47	1.41
365132 2003	1/0 TPX SECONDARY	32,386.27	11,215	2,975	94	52	1.41
365133 0000	2/0 TPX SECONDARY	5,528.35	12,109	456	1,67	94	2.51
365133 1989	2/0 TPX SECONDARY	171.56	75	2,288	1,67	60	2.51
365133 1990	2/0 TPX SECONDARY	396.90	90	4,400	1,67	60	2.80
365133 1991	2/0 TPX SECONDARY	2,213.16	786	2,815	1,97	60	2.95
365133 1992	2/0 TPX SECONDARY	10,760.51	1,830	5,880	1,97	74	2.95
365133 1993	2/0 TPX SECONDARY	10,000.58	2,014	4,955	1,97	94	2.95
365133 1994	2/0 TPX SECONDARY	1,282.02	225	5,742	1,97	94	2.95
365133 1995	2/0 TPX SECONDARY	1,097.26	225	4,876	1,97	94	2.95
365133 1996	2/0 TPX SECONDARY	3,524.03	653	5,397	2,52	94	3.78
365133 1997	2/0 TPX SECONDARY	2,518.71	3,030	831	2,52	94	3.78
365133 1998	2/0 TPX SECONDARY	3,839.92	920	4,173	1,97	84	2.95
365133 1999	2/0 TPX SECONDARY	586.74	125	4,639	1,97	84	2.95
365134 0000	3/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365134 1998	3/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365134 1999	3/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365134 2000	3/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365134 1996	3/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365134 1997	3/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365134 1998	3/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365134 1999	3/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365134 2000	3/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365134 2001	3/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365134 2002	3/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365134 2003	3/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365135 0000	4/0 TPX SECONDARY	0.00	0	4,639	1,97	84	2.95
365135 1989	4/0 TPX SECONDARY	6,283.27	7,037	892	1,67	1,09	2.51
365135 1990	4/0 TPX SECONDARY	2,272.28	615	3,694	1,67	81	2.51
365135 1991	4/0 TPX SECONDARY	0.00	0	3,694	1,67	81	2.51

CPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE	COST	STD COST TO	ADD LABOR	STD COST TO	ADD MATERIAL	STD COST TO	ADD OVERHEAD
365135	1991 4/0 TPX SECONDARY	1,474.43	394	3,742.2	1.87	81	2.80						
365135	1992 4/0 TPX SECONDARY	9,381.40	1,932	4,855.8	1.97	1.02	2.95						
365135	1993 4/0 TPX SECONDARY	747.95	195	3,835.6	1.97	98	2.95						
365135	1994 4/0 TPX SECONDARY	3,254.27	660	4,930.7	1.97	1.00	2.95						
365135	1995 4/0 TPX SECONDARY	726.41	135	5,380.8	1.97	1.42	2.95						
365135	1996 4/0 TPX SECONDARY	1,034.70	273	3,782.5	1.97	1.42	2.95						
365135	1997 4/0 TPX SECONDARY	1,953.63	0	3,877.3	1.97	1.42	2.95						
365135	1998 4/0 TPX SECONDARY	206.94	280	6,877.3	1.97	1.09	2.95						
365135	2000 4/0 TPX SECONDARY	1,479.22	190	5,173.5	1.97	1.09	2.95						
365135	2001 4/0 TPX SECONDARY	334.72	125	2,677.8	2.52	1.09	3.78						
365135	2002 4/0 TPX SECONDARY	2,431.24	365	6,609.9	2.52	1.09	3.78						
365135	2003 4/0 TPX SECONDARY	2,937.73	387	7,746.1	2.52	3.46	3.78						
365136	0000 336.4 TPX SECONDARY	1,597.41	877	1,935.5	1.97	3.46	2.95						
365136	1989 336.4 TPX SECONDARY	220.02	50	4,400.4	1.67	1.64	2.51						
365136	1990 336.4 TPX SECONDARY	1,147.16	0	4,400.4	1.87	1.64	2.51						
365136	1991 336.4 TPX SECONDARY	678.72	180	6,373.1	1.97	1.64	2.51						
365136	1992 336.4 TPX SECONDARY	877.32	105	6,464.0	1.97	1.91	2.85						
365136	1993 336.4 TPX SECONDARY	366.48	93	3,940.6	1.97	1.91	2.85						
365136	1994 336.4 TPX SECONDARY	2,126.08	200	10,680.4	1.97	4.03	2.95						
365136	1995 336.4 TPX SECONDARY	2,067.50	260	7,951.9	1.97	3.46	2.95						
365136	2000 336.4 TPX SECONDARY	290.31	40	7,257.8	2.52	3.46	3.78						
365136	2001 336.4 TPX SECONDARY	47.78	10	4,778.0	2.52	3.46	3.78						
365136	2002 336.4 TPX SECONDARY	317.89	50	6,357.8	2.52	3.46	3.78						
365136	2003 336.4 TPX SECONDARY	1,835.06	320	5,734.6	2.52	3.13	3.78						
365142	0000 2 QUAD SECONDARY	1,580.68	3,362	4,702.0	61	44	92						
365142	1989 2 QUAD SECONDARY	160.35	110	1,457.7	52	44	78						
365142	1990 2 QUAD SECONDARY	0.00	0	1,457.7	52	44	78						
365142	1991 2 QUAD SECONDARY	46,602.15	0	1,457.7	58	44	87						
365142	1992 2 QUAD SECONDARY	498.12	362	128,735.2	61	44	92						
365142	1993 2 QUAD SECONDARY	161.63	255	1,953.4	61	44	92						
365142	1994 2 QUAD SECONDARY	8,809.84	160	2,697.2	61	44	92						
365142	1995 2 QUAD SECONDARY	16,429.79	110	2,533.8	61	44	92						
365142	1997 2 QUAD SECONDARY	0.00	0	259,112.9	61	44	92						
365142	1998 2 QUAD SECONDARY	0.00	0	149,361.7	61	44	92						
365142	2000 2 QUAD SECONDARY	0.00	0	148,349.2	61	44	92						
365142	2001 2 QUAD SECONDARY	0.00	0	148,349.2	61	44	92						
365142	2002 2 QUAD SECONDARY	473.51	135	148,349.2	78	58	118						
365143	0000 1/0 QUAD SECONDARY	3,081.50	0	3,507.5	78	58	118						
365143	1989 1/0 QUAD SECONDARY	162.69	4,046	3,507.5	78	58	118						
365143	1990 1/0 QUAD SECONDARY	1,574.03	675	2,169.2	74	61	111						
365143	1991 1/0 QUAD SECONDARY	956.31	677	2,325.0	74	62	111						
365143	1992 1/0 QUAD SECONDARY	867.48	376	2,543.4	83	90	124						
365143	1993 1/0 QUAD SECONDARY	1,478.43	461	1,881.7	87	68	131						
365143	1999 1/0 QUAD SECONDARY	431.69	537	2,753.1	87	79	131						

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CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE	COST	STD COST TO	ADD LABOR	STD COST TO	ADD MATERIAL	STD COST TO	ADD OVERHEAD
365143	1994 1/0 QUAD SECONDARY	431.69	138	3,128.2	87	79	1.31						
365143	1995 1/0 QUAD SECONDARY	3,524.42	140	25,174.4	87	79	1.31						
365143	1996 1/0 QUAD SECONDARY	43,376.37	436	3,156.8	87	94	1.31						
365143	1997 1/0 QUAD SECONDARY	43,137.89	300	143,793.0	87	94	1.31						
365143	1998 1/0 QUAD SECONDARY	200.81	55	3,651.1	87	1.21	1.31						
365143	1999 1/0 QUAD SECONDARY	14,235.55	420	33,894.2	87	97	1.31						

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GPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365142	1998 1/0 QUAD SECONDARY		0		61		41
365142	1999 1/0 QUAD SECONDARY		0		61		41
365142	2000 2 QUAD SECONDARY		0		78		58
365142	2001 2 QUAD SECONDARY	473.51	135	3.5075	78		58
365142	2002 2 QUAD SECONDARY		0		78		58
365143	0000 1/0 QUAD SECONDARY	3,081.50	4,046	7616	87		85
365143	1989 1/0 QUAD SECONDARY		75		74		61
365143	1990 1/0 QUAD SECONDARY	1,574.03	677	2,3250	74		62
365143	1991 1/0 QUAD SECONDARY	956.31	376	2,5434	83		90
365143	1992 1/0 QUAD SECONDARY	867.48	461	1,8817	87		68
365143	1993 1/0 QUAD SECONDARY	1,478.43	537	2,7531	87		79
365143	1994 1/0 QUAD SECONDARY	431.69	138	3,1282	87		79
365143	1995 1/0 QUAD SECONDARY	3,524.42	140	25,1744	87		79
365143	1996 1/0 QUAD SECONDARY	1,376.37	436	3,1568	87		94
365143	1997 1/0 QUAD SECONDARY	43,137.89	300	143,7930	87		94
365143	1998 1/0 QUAD SECONDARY	200.81	55	3,6511	1,21		1,31
365143	1999 1/0 QUAD SECONDARY	14,235.55	420	33,8942	87		97
365143	2000 1/0 QUAD SECONDARY	3,528.02	1,086	3,2486	1,12		1,15
365143	2001 1/0 QUAD SECONDARY	22,353.63	698	32,0282	1,12		97
365143	2002 1/0 QUAD SECONDARY	2,233.63	492	4,5399	1,12		97
365144	0000 2/0 QUAD SECONDARY	2,256.19	435	5,1866	1,12		97
365144	1989 2/0 QUAD SECONDARY	2,712.03	2,973	9,122	2,36		3,55
365144	1990 2/0 QUAD SECONDARY		0		2,01		3,01
365144	1991 2/0 QUAD SECONDARY		0		2,01		3,01
365144	1992 2/0 QUAD SECONDARY		0		2,24		3,36
365144	1993 2/0 QUAD SECONDARY		0		2,36		3,55
365144	1994 2/0 QUAD SECONDARY	2,461.34	288	8,5463	2,36		3,55
365144	1995 2/0 QUAD SECONDARY		0		2,36		3,55
365144	1996 2/0 QUAD SECONDARY	1,816.78	300	6,0559	2,36		3,55
365144	1997 2/0 QUAD SECONDARY		0		2,36		3,55
365144	1998 2/0 QUAD SECONDARY		0		2,36		3,55
365144	1999 2/0 QUAD SECONDARY		0		2,36		3,55
365144	2000 2/0 QUAD SECONDARY		0		3,02		4,54
365144	2001 2/0 QUAD SECONDARY		0		3,02		4,54
365144	2002 2/0 QUAD SECONDARY		0		3,02		4,54
365145	0000 3/0 QUAD SECONDARY		0		3,02		4,54
365145	1989 3/0 QUAD SECONDARY	744.57	1,250	6,0559	3,02		4,54
365145	1990 3/0 QUAD SECONDARY		0		2,01		4,8
365145	1991 3/0 QUAD SECONDARY		0		2,01		4,8
365145	1992 3/0 QUAD SECONDARY	854.38	155	5,5121	2,24		3,36
365145	1993 3/0 QUAD SECONDARY		0		2,36		3,55
365145	1994 3/0 QUAD SECONDARY		0		2,36		3,55
365145	1995 3/0 QUAD SECONDARY		0		2,36		3,55
365145	1996 3/0 QUAD SECONDARY		0		2,36		3,55
365145	1997 3/0 QUAD SECONDARY	132.95	25	5,3180	2,36		3,55
365145	1998 3/0 QUAD SECONDARY		0		3,02		4,8
365145	1999 3/0 QUAD SECONDARY		0		3,02		4,8
365145	2000 3/0 QUAD SECONDARY		0		3,02		4,8
365145	2001 3/0 QUAD SECONDARY		0		3,02		4,8
365145	2002 3/0 QUAD SECONDARY		0		3,02		4,8
365146	0000 4/0 QUAD SECONDARY	4,006.25	2,992	1,3390	2,36		3,55
365146	1989 4/0 QUAD SECONDARY	2,320.38	425	5,4597	2,01		3,36
365146	1990 4/0 QUAD SECONDARY		0		2,01		3,36
365146	1991 4/0 QUAD SECONDARY	4,261.69	751	5,6747	2,24		3,55
365146	1992 4/0 QUAD SECONDARY	2,710.06	455	5,9562	2,36		3,55
365146	1993 4/0 QUAD SECONDARY	6,052.46	1,120	5,3538	2,36		3,55
365146	1994 4/0 QUAD SECONDARY	6,055.60	1,016	5,9502	2,36		3,55
365146	1995 4/0 QUAD SECONDARY	8,443.88	1,117	7,5594	2,36		3,55
365146	1996 4/0 QUAD SECONDARY	1,981.36	274	7,2312	2,36		3,55

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CPR CODE	DESCRIPTION	TO DATE	COST	QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365146	1997 4/0 QUAD SECONDARY	0.00	7.2312	0	1.60	2.36	1.77	3.55
365146	1998 4/0 QUAD SECONDARY	1,314.45	8.2153	160	1.77	2.36	1.77	3.55
365146	1999 4/0 QUAD SECONDARY	2,612.35	204	12.8056	2.36	2.36	1.77	3.55
365146	2000 4/0 QUAD SECONDARY	595.20	100	5.9520	3.02	3.02	1.77	3.55
365146	2001 4/0 QUAD SECONDARY	9.55 87	125	7.4070	3.02	3.02	1.77	3.55
365146	2002 4/0 QUAD SECONDARY	0	0	0	3.02	3.02	1.77	3.55
365146	2003 4/0 QUAD SECONDARY	9.567 53	970	9.8634	3.02	3.02	1.77	3.55
365147	0000 336 MCM GUAD SECONDARY	2,144.17	905	2.3692	2.01	2.01	1.77	3.55
365147	1989 336 MCM GUAD SECONDARY	2,927 69	481	6.0867	2.01	2.01	1.77	3.55
365147	1990 336 MCM GUAD SECONDARY	1,630 82	222	7.3460	2.24	2.24	1.77	3.55
365147	1991 336 MCM GUAD SECONDARY	3,134 88	437	7.1737	2.36	2.36	1.77	3.55
365147	1992 336 MCM GUAD SECONDARY	5,989 28	470	12.7410	2.36	2.36	1.77	3.55
365147	1993 336 MCM GUAD SECONDARY	1,687 99	350	4.8228	2.36	2.36	1.77	3.55
365147	1994 336 MCM GUAD SECONDARY	1,214 63	153	7.8963	2.36	2.36	1.77	3.55
365147	1995 336 MCM GUAD SECONDARY	5,351 83	605	8.8460	2.36	2.36	1.77	3.55
365147	1996 336 MCM GUAD SECONDARY	0	0	0	2.36	2.36	1.77	3.55
365147	1997 336 MCM GUAD SECONDARY	2,438 45	270	8.8460	2.36	2.36	1.77	3.55
365147	1998 336 MCM GUAD SECONDARY	3,388 57	375	9.0313	2.36	2.36	1.77	3.55
365147	1999 336 MCM GUAD SECONDARY	251 38	50	5.0273	3.02	3.02	1.77	3.55
365147	2000 336 MCM GUAD SECONDARY	0	0	0	3.02	3.02	1.77	3.55
365147	2001 336 MCM GUAD SECONDARY	2,277 11	260	8.7581	3.02	3.02	1.77	3.55
365147	2002 336 MCM GUAD SECONDARY	4,846 22	440	11.0141	3.02	3.02	1.77	3.55
365147	2003 336 MCM GUAD SECONDARY	21,049 30	282,982	0.0744	1.1	1.1	1.77	3.55
365148	0000 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365148	1998 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365148	1999 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365148	2000 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365148	2001 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365148	2002 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365148	2003 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365149	0000 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365149	1998 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365149	1999 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365149	2000 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365149	2001 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365149	2002 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365149	2003 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365150	0000 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365150	1998 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365150	1999 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365150	2000 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365150	2001 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365150	2002 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365150	2003 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365151	0000 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365151	1998 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365151	1999 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365151	2000 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365151	2001 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365151	2002 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365151	2003 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365152	0000 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365152	1998 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365152	1999 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365152	2000 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365152	2001 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365152	2002 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55
365152	2003 336 MCM GUAD SECONDARY	0	0	0	1.1	1.1	1.77	3.55

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CPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE	COST	QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365151	2000 6 WP SECONDARY	0.00	1588	0	0.5	1.4	0.22	2.2
365151	2001 6 WP SECONDARY	0.00	0	0	0.5	1.4	0.22	2.2
365151	2002 6 WP SECONDARY	0.00	0	0	0.5	1.4	0.22	2.2
365151	2003 6 WP SECONDARY	0.00	0	0	0.5	1.4	0.22	2.2
365152	0000 4 WP SECONDARY	0.00	1048	0	0.7	1.1	0.17	1.7
365152	1989 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	1990 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	1991 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	1992 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	1993 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	1994 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	1995 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	1996 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	1997 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	1998 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	1999 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	2000 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	2001 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	2002 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7
365152	2003 4 WP SECONDARY	0.00	1049	0	0.7	1.1	0.17	1.7

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE	COST	STD COST TO	ADD MATERIAL	STD COST TO	ADD LABOR	STD COST TO	ADD OVERHEAD
365183	1893 3 #6 AWC		00		0		3361						50
365184	1894 3 #6 AWC		00		0		3361						50
365185	1895 3 #6 AWC		00		0		3361						50
365186	1896 3 #6 AWC		00		0		3361						50
365187	1897 3 #6 AWC		00		0		3361						50
365188	1898 3 #6 AWC		00		0		3361						50
365189	1899 3 #6 AWC		00		0		3361						50
365190	2000 3 #6 AWC		00		0		3361						50
365191	2001 3 #6 AWC		00		0		3361						50
365192	2002 3 #6 AWC		00		0		3361						50
365193	2003 3 #6 AWC		00		0		3361						50
365184	0000 7 ALUM.	291.84		462			3317						50
365184	1889 7 ALUM.						3317						50
365184	1890 7 ALUM.						3317						50
365184	1891 7 ALUM.						3317						50
365184	1892 7 ALUM.						3317						50
365184	1893 7 ALUM.						3317						50
365184	1894 7 ALUM.						3317						50
365184	1895 7 ALUM.						3317						50
365184	1896 7 ALUM.						3317						50
365184	1897 7 ALUM.						3317						50
365184	1898 7 ALUM.						3317						50
365184	1899 7 ALUM.						3317						50
365184	2000 7 ALUM.						3317						50
365184	2001 7 ALUM.						3317						50
365184	2002 7 ALUM.						3317						50
365184	2003 7 ALUM.						3317						50
365190	0000 12 TW	87.72		1,000			8777						3.64
365190	1889 12 TW						8777						3.09
365190	1890 12 TW						8777						3.09
365190	1891 12 TW						8777						3.45
365190	1892 12 TW						8777						3.64
365190	1893 12 TW						8777						3.64
365190	1894 12 TW						8777						3.64
365190	1895 12 TW						8777						3.64
365190	1896 12 TW						8777						3.64
365190	1897 12 TW						8777						3.64
365190	1898 12 TW						8777						3.64
365190	1899 12 TW						8777						3.64
365190	2000 12 TW						8777						3.64
365190	2001 12 TW						8777						3.64
365190	2002 12 TW						8777						3.64
365190	2003 12 TW						8777						3.64
365191	0000 CUTOUT						48						16.42
365191	1889 CUTOUT	60.569		512			9293						16.42
365191	1890 CUTOUT						9293						16.42
365191	1891 CUTOUT	17.062		87			9293						16.42
365191	1892 CUTOUT	23.276		43			9293						16.42
365191	1893 CUTOUT	22.424		43			9293						16.42
365191	1894 CUTOUT	23.246		44			9293						16.42
365191	1895 CUTOUT	23.246		44			9293						16.42
365191	1896 CUTOUT	23.246		44			9293						16.42
365191	1897 CUTOUT	23.246		44			9293						16.42
365191	1898 CUTOUT	23.246		44			9293						16.42
365191	1899 CUTOUT	23.246		44			9293						16.42
365191	2000 CUTOUT	23.246		44			9293						16.42
365191	2001 CUTOUT	23.246		44			9293						16.42
365191	2002 CUTOUT	23.246		44			9293						16.42
365191	2003 CUTOUT	23.246		44			9293						16.42
365191	0000 GROUNDS OVERHEAD						113.5859						18.42
365191	1889 GROUNDS OVERHEAD						113.5859						18.42
365191	1890 GROUNDS OVERHEAD						113.5859						18.42
365191	1891 GROUNDS OVERHEAD						113.5859						18.42
365191	1892 GROUNDS OVERHEAD						113.5859						18.42
365191	1893 GROUNDS OVERHEAD						113.5859						18.42
365191	1894 GROUNDS OVERHEAD						113.5859						18.42
365191	1895 GROUNDS OVERHEAD						113.5859						18.42
365191	2000 GROUNDS OVERHEAD						113.5859						18.42
365191	2001 GROUNDS OVERHEAD						113.5859						18.42
365191	2002 GROUNDS OVERHEAD						113.5859						18.42
365191	2003 GROUNDS OVERHEAD						113.5859						18.42

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE	COST	STD COST TO	ADD MATERIAL	STD COST TO	ADD LABOR	STD COST TO	ADD OVERHEAD
365191	1896 CUTOUT	23.730		01			123.5938						16.42
365191	1897 CUTOUT	20.630		05			138.7890						16.42
365191	1898 CUTOUT	15.267		84			372.2644						16.42
365191	1899 CUTOUT	24.287		81			137.5989						16.42
365191	2000 CUTOUT	23.473		85			89.4783						21.00
365191	2001 CUTOUT	18.418		80			11.0281						21.00
365191	2002 CUTOUT	22.978		07			175.4177						21.00
365191	2003 CUTOUT	53.249		35			132.3373						21.00
365191	0000 GROUNDS OVERHEAD						23.6166						24.52
365191	1889 GROUNDS OVERHEAD						23.6166						24.52
365191	1890 GROUNDS OVERHEAD						39.5276						20.88
365191	1891 GROUNDS OVERHEAD						38.2569						20.88
365191	1892 GROUNDS OVERHEAD						1.736						24.52
365191	1893 GROUNDS OVERHEAD						38.1559						24.52
365191	1894 GROUNDS OVERHEAD						42.1610						24.52
365191	1895 GROUNDS OVERHEAD						42.1610						24.52

JACKSON PURCHASE E.C.

GPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365303	1999 CAPACITOR HANGER W/SWITCH	134.42	0		0	0.000	16.42	92.51	24.62
365303	2000 CAPACITOR HANGER W/SWITCH	2,015.81	15		15	134.3973	21.00	92.53	31.50
365303	2001 CAPACITOR HANGER W/SWITCH	654.36	5		5	130.8720	21.00	92.58	31.50
365303	2002 CAPACITOR HANGER W/SWITCH	427.33	3		3	142.4433	21.00	92.66	31.50
365362	2000 INSULATOR STRING	24,521.32	18		18	1,362.2956	5.47	92.58	8.21
365362	1999 INSULATOR STRING	452,251.17	9,770		9,770	47,347.2	4.64	21.46	6.96
365362	1999 INSULATOR STRING	22,633.74	1,010		1,010	29.3945	4.64	21.46	6.96
365362	1999 INSULATOR STRING	32,835.53	1,433		1,433	34.4024	5.18	22.10	7.77
365362	1999 INSULATOR STRING	48,298.59	1,156		1,156	36.8173	5.47	22.00	8.21
365362	1999 INSULATOR STRING	79,378.16	3,944		3,944	29.2873	5.47	22.00	8.21
365362	1999 INSULATOR STRING	115,509.03	2,719		2,719	44.2482	5.47	22.00	8.21
365362	1999 INSULATOR STRING	99,084.74	2,714		2,714	36.5087	5.47	22.00	8.21
365362	1999 INSULATOR STRING	63,970.52	1,660		1,660	38.5368	5.47	22.00	8.21
365362	1999 INSULATOR STRING	67,104.36	1,562		1,562	40.3757	5.47	22.00	8.21
365362	1999 INSULATOR STRING	61,383.41	1,383		1,383	44.5853	5.47	22.00	8.21
365362	1999 INSULATOR STRING	42,407.72	1,249		1,249	33.9533	5.47	22.00	8.21
365362	2000 INSULATOR STRING	83,658.66	1,245		1,245	67.1957	7.00	24.28	10.50
365362	2000 INSULATOR STRING	166,171.89	1,242		1,242	131.6734	7.00	23.72	10.50
365362	2000 INSULATOR STRING	190,999.84	1,014		1,014	148.9150	7.00	23.72	10.50
365362	2000 INSULATOR STRING	117,350.81	1,969		1,969	121.1051	7.00	23.72	10.50
365403	1994 H-20V SINGLE PHASE SPACER	536.64	32		32	16.7700	5.47	8.48	8.21
365403	1995 H-20V SINGLE PHASE SPACER	0.00	0		0	16.7700	5.47	8.48	8.21
365403	1996 H-20V SINGLE PHASE SPACER	0.00	0		0	16.7700	5.47	8.48	8.21
365403	1997 H-20V SINGLE PHASE SPACER	0.00	0		0	16.7700	5.47	8.48	8.21
365403	1998 H-20V SINGLE PHASE SPACER	0.00	0		0	16.7700	5.47	8.48	8.21
365403	1999 H-20V SINGLE PHASE SPACER	0.00	0		0	16.7700	5.47	8.48	8.21
365403	2000 H-20V SINGLE PHASE SPACER	75.30	2		2	37.6500	7.00	30.92	10.50
365403	2001 H-20V SINGLE PHASE SPACER	0.00	0		0	37.6500	7.00	28.27	10.50
365403	2002 H-20V SINGLE PHASE SPACER	0.00	0		0	37.6500	7.00	28.27	10.50
365414	2000 HENDRI CLAMP WITH TIES	243.43	11		11	22.1300	10.94	11.19	16.41
365414	1994 HENDRI CLAMP WITH TIES	0.00	0		0	22.1300	10.94	11.19	16.41
365414	1995 HENDRI CLAMP WITH TIES	0.00	0		0	22.1300	10.94	11.19	16.41
365414	1996 HENDRI CLAMP WITH TIES	0.00	0		0	22.1300	10.94	11.19	16.41
365414	1997 HENDRI CLAMP WITH TIES	0.00	0		0	22.1300	10.94	11.19	16.41
365414	1998 HENDRI CLAMP WITH TIES	0.00	0		0	22.1300	10.94	11.19	16.41
365414	1999 HENDRI CLAMP WITH TIES	1,776.11	195		195	9.0618	13.99	11.19	20.99
365414	2000 HENDRI CLAMP WITH TIES	0.00	0		0	9.0618	13.99	11.19	20.99
365414	2001 HENDRI CLAMP WITH TIES	0.00	0		0	9.0618	13.99	11.19	20.99
365414	2002 HENDRI CLAMP WITH TIES	0.00	0		0	9.0618	13.99	11.19	20.99
365415	1994 STR AA 1SKV AERIAL CABLE	14,362.42	16,139		16,139	0.8899	32	45	48
365415	1995 STR AA 1SKV AERIAL CABLE	0.00	0		0	0.8899	32	45	48
365415	1996 STR AA 1SKV AERIAL CABLE	0.00	0		0	0.8899	32	45	48
365415	1997 STR AA 1SKV AERIAL CABLE	0.00	0		0	0.8899	32	45	48
365415	1998 STR AA 1SKV AERIAL CABLE	0.00	0		0	0.8899	32	45	48
365415	1999 STR AA 1SKV AERIAL CABLE	0.00	0		0	0.8899	32	45	48
365415	2000 STR AA 1SKV AERIAL CABLE	0.00	0		0	0.8899	32	45	48
365416	1994 AWA BARE MESSENGER WIRE	17,791.28	16,065		16,065	1.1075	26	36	40
365416	1995 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	1996 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	1997 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	1998 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	1999 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	2000 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	2001 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	2002 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	2003 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40

JACKSON PURCHASE E.C.

GPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365415	2001 1/0 7 STR AA 1SKV AERIAL CABLE	0.00	0		0	0.8899	32	45	48
365415	2002 1/0 7 STR AA 1SKV AERIAL CABLE	0.00	0		0	0.8899	32	45	48
365415	2003 1/0 7 STR AA 1SKV AERIAL CABLE	0.00	0		0	0.8899	32	45	48
365416	1994 AWA BARE MESSENGER WIRE	17,791.28	16,065		16,065	1.1075	26	36	40
365416	1995 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	1996 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	1997 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	1998 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	1999 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	2000 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	2001 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	2002 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40
365416	2003 AWA BARE MESSENGER WIRE	0.00	0		0	1.1075	26	36	40

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JACKSON PURCHASE E.C.

CRP MASTER FILE DATA

QTY	HAZVY	PKG/BOX	MADE	SPACER	BY	AVG	DATE	QTY	AVG	CRP	STANDARD COST	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	
365414	0000	0000	HENDRI	CLAMP WITH TIES	00	00		0	0	37.8500	7.00	28.24	10.50								
365414	1994	0000	HENDRI	CLAMP WITH TIES	00	00		0	0	0.0000	10.94	11.19	16.41								
365414	1995	0000	HENDRI	CLAMP WITH TIES	00	00	243.43	11	0	22.1300	10.94	11.19	16.41								
365414	1996	0000	HENDRI	CLAMP WITH TIES	00	00		0	0	22.1300	10.94	11.19	16.41								
365414	1997	0000	HENDRI	CLAMP WITH TIES	00	00		0	0	22.1300	10.94	11.19	16.41								
365414	1998	0000	HENDRI	CLAMP WITH TIES	00	00		0	0	22.1300	10.94	11.19	16.41								
365414	1999	0000	HENDRI	CLAMP WITH TIES	00	00	1,776.11	195	0	22.1300	10.94	11.19	16.41								
365414	2000	0000	HENDRI	CLAMP WITH TIES	00	00		0	0	22.1300	10.94	11.19	16.41								
365414	2001	0000	HENDRI	CLAMP WITH TIES	00	00		0	0	22.1300	10.94	11.19	16.41								
365414	2002	0000	HENDRI	CLAMP WITH TIES	00	00		0	0	22.1300	10.94	11.19	16.41								
365414	2003	0000	HENDRI	CLAMP WITH TIES	00	00		0	0	22.1300	10.94	11.19	16.41								
365415	0000	0000	170	7	SIR	AA		0	0	9.0618	13.99	20.99									
365415	1994	0000	170	7	SIR	AA		0	0	9.0618	13.99	20.99									
365415	1995	0000	170	7	SIR	AA	14,362.42	16,139	0	9.0618	13.99	20.99									
365415	1996	0000	170	7	SIR	AA		0	0	8899	43	38									
365415	1997	0000	170	7	SIR	AA		0	0	8899	43	38									
365415	1998	0000	170	7	SIR	AA		0	0	8899	43	38									
365415	1999	0000	170	7	SIR	AA		0	0	8899	43	38									
365415	2000	0000	170	7	SIR	AA		0	0	8899	43	38									

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QTY	HAZVY	PKG/BOX	MADE	SPACER	BY	AVG	DATE	QTY	AVG	CRP	STANDARD COST	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	STANDARD COST TO DATE	
365415	2001	170	7	SIR	AA	1SKV	AERIAL CABLE	0	0	0	8899	32	48								
365415	2002	170	7	SIR	AA	1SKV	AERIAL CABLE	0	0	0	8899	32	48								
365416	0000	282	AWA	BARE MESSENGER WIRE	00	00		0	0	1.1075	28	40									
365416	1994	282	AWA	BARE MESSENGER WIRE	00	00	17,791.28	16,065	0	1.1075	28	40									
365416	1995	282	AWA	BARE MESSENGER WIRE	00	00		0	0	0.0000	26	40									
365416	1996	282	AWA	BARE MESSENGER WIRE	00	00		0	0	1.1075	26	40									
365416	1997	282	AWA	BARE MESSENGER WIRE	00	00		0	0	1.1075	26	40									
365416	1998	282	AWA	BARE MESSENGER WIRE	00	00		0	0	1.1075	26	40									
365416	1999	282	AWA	BARE MESSENGER WIRE	00	00		0	0	1.1075	26	40									
365416	2000	282	AWA	BARE MESSENGER WIRE	00	00		0	0	1.1075	26	40									
365416	2001	282	AWA	BARE MESSENGER WIRE	00	00		0	0	1.1075	26	40									
365416	2002	282	AWA	BARE MESSENGER WIRE	00	00		0	0	1.1075	26	40									
365416	2003	282	AWA	BARE MESSENGER WIRE	00	00		0	0	1.1075	26	40									
365417	0000	396.4	1SKV	AERIAL CABLE	00	00		0	0	7.0403	31	47									
365417	1994	396.4	1SKV	AERIAL CABLE	00	00	13,446.89	1,910	0	7.0403	31	47									
365417	1995	396.4	1SKV	AERIAL CABLE	00	00		0	0	7.0403	31	47									
365417	1996	396.4	1SKV	AERIAL CABLE	00	00		0	0	7.0403	31	47									
365417	1997	396.4	1SKV	AERIAL CABLE	00	00		0	0	7.0403	31	47									
365417	1998	396.4	1SKV	AERIAL CABLE	00	00		0	0	7.0403	31	47									
365417	1999	396.4	1SKV	AERIAL CABLE	00	00		0	0	7.0403	31	47									
365417	2000	396.4	1SKV	AERIAL CABLE	00	00		0	0	7.0403	31	47									
365417	2001	396.4	1SKV	AERIAL CABLE	00	00		0	0	7.0403	31	47									
365417	2002	396.4	1SKV	AERIAL CABLE	00	00		0	0	7.0403	31	47									
365417	2003	396.4	1SKV	AERIAL CABLE	00	00		0	0	7.0403	31	47									
365418	0000	48	CU	TRANSFORMER RISER WIRE	00	00		0	0	0.0000	18	01									
365418	1994	48	CU	TRANSFORMER RISER WIRE	00	00		0	0	0.0000	18	01									
365418	1995	48	CU	TRANSFORMER RISER WIRE	00	00		0	0	0.0000	18	01									
365418	1996	48	CU	TRANSFORMER RISER WIRE	00	00		0	0	0.0000	18	01									
365418	1997	48	CU	TRANSFORMER RISER WIRE	00	00		0	0	0.0000	18	01									
365418	1998	48	CU	TRANSFORMER RISER WIRE	00	00		0	0	0.0000	18	01									
365418	1999	48	CU	TRANSFORMER RISER WIRE	00	00		0	0	0.0000	18	01									
365418	2000	48	CU	TRANSFORMER RISER WIRE	00	00		0	0	0.0000	18	01									
365418	2001	48	CU	TRANSFORMER RISER WIRE	00	00		0	0	0.0000	18	01									
365418	2002	48	CU	TRANSFORMER RISER WIRE	00	00		0	0	0.0000	18	01									
365418	2003	48	CU	TRANSFORMER RISER WIRE	00	00		0	0	0.0000	18	01									
365419	0000	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365419	1994	57	15	KV	AERIAL CABLE	00	137,236.53	119,778	0	5.04	54	77									
365419	1995	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365419	1996	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365419	1997	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365419	1998	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365419	1999	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365419	2000	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365419	2001	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365419	2002	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365419	2003	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365420	0000	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365420	1994	57	15	KV	AERIAL CABLE	00	24,911.44	39,975	0	5.04	54	77									
365420	1995	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365420	1996	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365420	1997	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365420	1998	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365420	1999	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365420	2000	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365420	2001	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365420	2002	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365420	2003	57	15	KV	AERIAL CABLE	00		0	0	5.04	54	77									
365421	0000	15	KV	LINE DISCONNECT SWITCH	00	00		0	0	105.816	37.87	49.23									
365421	1994	15	KV	LINE DISCONNECT SWITCH	00	00	110,227.14	1,044	0	105.816	37.87	49.23									
365421	1995	15	KV	LINE DISCONNECT SWITCH	00	00		0	0	238.4300	41.78	49.23									
365421	1996	15	KV	LINE DISCONNECT SWITCH	00	00	4,580.90	6	0	238.4300	41.78	49.23									
365421	1997	15	KV	LINE DISCONNECT SWITCH	00	00	5,548.93	24	0	238.4300	41.78	49.23									
365421	1998	15	KV	LINE DISCONNECT SWITCH	00	00		0	0	238.4300	41.78	49.23									
365421	1999	15	KV	LINE DISCONNECT SWITCH	00	00		0	0	238.4300	41.78	49.23									
365421	2000	15	KV	LINE DISCONNECT SWITCH	00	00		0	0	238.4300	41.78	49.23									
365421	2001	15	KV	LINE DISCONNECT SWITCH	00	00		0	0	238.4300	41.78	49.23									
365421	2002	15	KV	LINE DISCONNECT SWITCH	00	00		0	0	238.4300	41.78	49.23									
365421	2003	15	KV	LINE DISCONNECT SWITCH	00	00		0	0	238.4300	41.78	49.23									
365422	0000	15	KV	LINE DISCONNECT SWITCH	00	00		0	0	325.4138	126.13	49.23									
365422	1994	15	KV	LINE DISCONNECT SWITCH	00	00	5,206.62	16	0	325.4138	126.13	49.23									
365422	1995	15	KV	LINE DISCONNECT SWITCH	00	00		0	0	325.4138	126.13	49.23									
365422	1996	15	KV	LINE DISCONNECT SWITCH	00	00		0	0	325.4138	126.13	49.23									
365422	1997	15	KV	LINE DISCONNECT SWITCH	00	00		0	0	325.4138	126.13	49.23									
365422	1998	15																			

CPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365832 2001	RX W/KIT RECLOSER	6,521.17	1	6,521.1700	84.00	7,340.58	126.00
365832 2002	RX W/KIT RECLOSER	.00	0	6,521.1700	84.00	7,340.59	126.00
365832 2003	RX W/KIT RECLOSER	.00	0	6,521.1700	84.00	7,340.59	126.00
365900 1991	SECTIONALIZER	2,254.10	5	452.8200	31.10	46.64	49.25
365900 0000	SECTIONALIZER	6,480.20	10	648.0200	32.83	1.54	49.25
365900 1993	SECTIONALIZER	.00	0	648.0200	32.83	1.42	49.25
365900 1994	SECTIONALIZER	.00	0	648.0200	32.83	1.94	49.25
365900 1995	SECTIONALIZER	.00	0	648.0200	32.83	1.45	49.25
365900 1996	SECTIONALIZER	.00	0	648.0200	32.83	1.49	49.25
365900 1997	SECTIONALIZER	.00	0	648.0200	32.83	1.41	49.25
365900 1998	SECTIONALIZER	.00	0	648.0200	32.83	1.32	49.25
365900 1999	SECTIONALIZER	.00	0	648.0200	32.83	1.15	49.25
365900 2000	SECTIONALIZER	.00	0	648.0200	42.00	1.16	63.00
365900 2001	SECTIONALIZER	.00	0	648.0200	42.00	1.33	63.00
365900 2002	SECTIONALIZER	.00	0	648.0200	42.00	1.20	63.00
365900 2003	SECTIONALIZER	.00	0	648.0200	42.00	1.20	63.00
365901 0000	OCR - TYPE 4H	13,173.30	21	627.3000	27.84	1.86	48.25
365901 1990	OCR - TYPE 4H	3,881.20	4	970.3000	27.84	2.30	41.76
365901 1991	OCR - TYPE 4H	.00	0	970.3000	31.10	2.18	46.64
365901 1992	OCR - TYPE 4H	.00	0	970.3000	32.83	2.54	49.25
365901 1993	OCR - TYPE 4H	.00	0	970.3000	32.83	2.36	48.25
365901 1994	OCR - TYPE 4H	.00	0	970.3000	32.83	3.29	49.25
365901 1995	OCR - TYPE 4H	.00	0	970.3000	32.83	3.26	48.25
365901 1996	OCR - TYPE 4H	.00	0	970.3000	32.83	3.31	48.25
365901 1997	OCR - TYPE 4H	.00	0	970.3000	32.83	2.12	48.25
365901 1998	OCR - TYPE 4H	.00	0	970.3000	32.83	1.89	49.25
365901 1999	OCR - TYPE 4H	.00	0	970.3000	42.00	2.10	63.00
365901 2000	OCR - TYPE 4H	.00	0	970.3000	42.00	2.03	63.00
365901 2001	OCR - TYPE 4H	.00	0	970.3000	42.00	2.03	63.00
365901 2002	OCR - TYPE 4H	.00	0	970.3000	42.00	1.97	63.00
365901 2003	OCR - TYPE 4H	.00	0	970.3000	27.84	1.86	48.25
365902 0000	OCR - TYPE 4H	230,354.18	634	363.3346	27.84	2.30	41.76
365902 1991	OCR - TYPE 4H	61.45	1	61.4500	27.84	2.30	41.76
365902 1992	OCR - TYPE 4H	.00	0	61.4500	31.10	2.18	46.64
365902 1993	OCR - TYPE 4H	.00	0	61.4500	32.83	2.54	49.25
365902 1994	OCR - TYPE 4H	.00	0	61.4500	32.83	2.36	48.25
365902 1995	OCR - TYPE 4H	.00	0	61.4500	32.83	3.29	49.25
365902 1996	OCR - TYPE 4H	.00	0	61.4500	32.83	3.26	48.25
365902 1997	OCR - TYPE 4H	.00	0	61.4500	32.83	3.31	48.25
365902 1998	OCR - TYPE 4H	.00	0	61.4500	32.83	2.12	48.25
365902 1999	OCR - TYPE 4H	.00	0	61.4500	32.83	1.89	49.25
365902 2000	OCR - TYPE 4H	.00	0	61.4500	42.00	2.10	63.00
365902 2001	OCR - TYPE 4H	.00	0	61.4500	42.00	2.03	63.00
365902 2002	OCR - TYPE 4H	.00	0	61.4500	42.00	2.03	63.00
365902 2003	OCR - TYPE 4H	.00	0	61.4500	42.00	1.97	63.00
365903 0000	OCR - TYPE 4H	104,418.50	102	1,023.6215	27.84	1.96	49.25
365903 1999	OCR - TYPE 4H	4,180.95	3	1,393.6500	27.84	2.18	41.76

CPR MASTER FILE DATA

CPR CODE	DESCRIPTION	TO DATE COST	TO DATE QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
365903 1990	OCR - TYPE 4H	12,509.18	9	1,401.0200	27.84	2.90	41.76
365903 1991	OCR - TYPE 4H	.00	0	1,401.0200	31.10	2.18	46.64
365903 1992	OCR - TYPE 4H	.00	0	1,401.0200	32.83	2.54	49.25
365903 1993	OCR - TYPE 4H	.00	0	1,401.0200	32.83	2.36	48.25
365903 1994	OCR - TYPE 4H	61,826.76	43	1,437.8300	32.83	3.29	49.25
365903 1995	OCR - TYPE 4H	.00	0	1,437.8300	32.83	3.26	48.25
365903 1996	OCR - TYPE 4H	.00	0	1,437.8300	32.83	3.31	48.25
365903 1997	OCR - TYPE 4H	.00	0	1,437.8300	32.83	2.12	48.25
365903 1998	OCR - TYPE 4H	.00	0	1,437.8300	32.83	1.89	49.25
365903 1999	OCR - TYPE 4H	.00	0	1,437.8300	42.00	2.10	63.00
365903 2000	OCR - TYPE 4H	.00	0	1,437.8300	42.00	2.03	63.00
365903 2001	OCR - TYPE 4H	.00	0	1,437.8300	42.00	2.03	63.00
365903 2002	OCR - TYPE 4H	.00	0	1,437.8300	42.00	1.97	63.00
365903 2003	OCR - TYPE 4H	.00	0	1,437.8300	27.84	1.96	49.25

CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
363901	500Z	00	0	0	0	965.3000	42.00	2.03	63.00
363902	2003	00	0	0	0	965.3000	42.00	1.97	63.00
363903	4H	00	0	0	0	363.3346	32.83	1.86	49.25
363904	4H	230,354.18	634	0	0	61.49	27.84	1.18	41.76
363905	OCR	61.49	1	0	0	61.4900	27.84	2.30	46.54
363906	OCR	00	0	0	0	61.4900	32.83	2.34	49.25
363907	OCR	00	0	0	0	61.4900	32.83	2.29	48.23
363908	OCR	00	0	0	0	61.4900	32.83	2.25	49.25
363909	OCR	00	0	0	0	61.4900	32.83	2.21	49.25
363910	OCR	00	0	0	0	61.4900	32.83	2.12	49.25
363911	OCR	00	0	0	0	61.4900	32.83	1.89	49.25
363912	OCR	00	0	0	0	61.4900	42.00	1.91	63.00
363913	OCR	00	0	0	0	61.4900	42.00	2.10	63.00
363914	OCR	00	0	0	0	61.4900	42.00	2.03	63.00
363915	OCR	00	0	0	0	61.4900	42.00	1.97	63.00
363916	OCR	104,419.60	102	0	0	1,023,7215	32.83	1.97	49.25
363917	OCR	4,180.95	3	0	0	1,393,6500	27.84	1.18	41.76

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CPR CODE	DESCRIPTION	TO DATE	COST	TO DATE	QTY	AVERAGE COST	STD COST TO ADD LABOR	STD COST TO ADD MATERIAL	STD COST TO ADD OVERHEAD
363903	OCR	12,609.18	9	0	0	1,401,0200	27.84	2.00	41.76
363904	OCR	00	0	0	0	1,401,0200	32.83	1.84	46.64
363905	OCR	00	0	0	0	1,401,0200	32.83	1.84	46.64
363906	OCR	61,826.26	43	0	0	1,437,8200	32.83	2.25	49.25
363907	OCR	00	0	0	0	1,437,8200	32.83	2.31	49.25
363908	OCR	00	0	0	0	1,437,8200	32.83	2.12	49.25
363909	OCR	00	0	0	0	1,437,8200	32.83	1.89	49.25
363910	OCR	5,196.30	3	0	0	1,732,1000	42.00	1.91	63.00
363911	OCR	00	0	0	0	1,732,1000	42.00	2.03	63.00
363912	OCR	00	0	0	0	1,732,1000	42.00	1.97	63.00
363913	OCR	27,137.35	7	0	0	3,876,7643	32.83	1.86	49.25
363914	OCR	00	0	0	0	3,876,7643	27.84	1.84	41.76
363915	OCR	00	0	0	0	3,876,7643	32.83	1.84	41.76
363916	OCR	00	0	0	0	3,876,7643	32.83	2.34	49.25
363917	OCR	00	0	0	0	3,876,7643	32.83	2.29	48.23
363918	OCR	00	0	0	0	3,876,7643	32.83	2.25	49.25
363919	OCR	00	0	0	0	3,876,7643	32.83	2.21	49.25
363920	OCR	00	0	0	0	3,876,7643	32.83	2.12	49.25
363921	OCR	00	0	0	0	3,876,7643	32.83	1.89	49.25
363922	OCR	00	0	0	0	3,876,7643	42.00	1.91	63.00
363923	OCR	00	0	0	0	3,876,7643	42.00	2.03	63.00
363924	OCR	24,108.57	3	0	0	4,821,7140	42.00	1.97	63.00
363925	OCR	00	0	0	0	7,245,8000	32.83	1.86	49.25
363926	OCR	00	0	0	0	7,245,8000	32.83	1.84	46.64
363927	OCR	00	0	0	0	7,245,8000	32.83	2.34	49.25
363928	OCR	00	0	0	0	7,245,8000	32.83	2.29	48.23
363929	OCR	00	0	0	0	7,245,8000	32.83	2.25	49.25
363930	OCR	00	0	0	0	7,245,8000	32.83	2.21	49.25
363931	OCR	21,865.87	1	0	0	21,865,8700	32.83	1.89	49.25
363932	OCR	54,828.68	1	0	0	4,828,6800	42.00	1.91	63.00
363933	OCR	54,828.68	1	0	0	3,996,0167	42.00	2.10	63.00
363934	OCR	24,835.61	1	0	0	22,835,6100	42.00	2.03	63.00
363935	OCR	00	0	0	0	22,835,6100	42.00	1.97	63.00
363936	OCR	15,505,177.44	1	0	0	5,921,0200	42.00	1.97	63.00
366100	MANHOLE COVERS (KY OAKS)	24,036.38	15	0	0	1,458,0920	525.28	.00	787.92
366101	MANHOLE COVERS (KY OAKS)	00	0	0	0	1,458,0920	443.44	.00	688.16
366102	MANHOLE COVERS (KY OAKS)	00	0	0	0	1,458,0920	443.44	.00	688.16
366103	MANHOLE COVERS (KY OAKS)	00	0	0	0	1,458,0920	457.52	.00	746.28

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

Copies of Plant Distribution records, page 23 thru page 54.