

March 18, 2009

MR JEFF DEROUEN
EXECUTIVE DIRECTOR
PUBLIC SERVICE COMMISSION
PO BOX 615
FRANKFORT KY 40602

RECEIVED

MAR 1 9 2009

PUBLIC SERVICE COMMISSION

RE: PSC CASE NO. 2008-00533

Dear Mr. Derouen:

Please find enclosed an original and five (5) copies of our Amendments to Items 1a and 4 to the original filing in the above referenced case.

If you have any questions, please let me know.

Sincerely,

O. V. Sparks

D.V. Sparks @

Vice President Administration & Finance

OVS/afc

Enclosures

						ITEM	lla PAGEL	Or 0
	Nov-06				Nov-06			
	NOLIN				AP TECHNOGLAS	SS		
	(a)	(b)	(c)	(d)	(a)	(b)	(c)	(d)
	KWH Purchased	KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold	Office Use	KWH losses
	KWH Fulchascu	600,509,686	928,204	21,882,978	149,227,410	149,227,410	0	0
Previous twelve months total -	623,320,868				10,967,934	10,967,934	0	0
Less: Prior year current month total -	48,450,999	52,353,698	79,553	(3,982,252)		13,494,988	0	0
Plus: Current year current month total -	50,550,571	52,986,436	83,813	(2,519,678)	13,494,988		0	0
Most Recent Twelve Months Total -	625,420,440	601,142,424	932,464	23,345,552	151,754,464	151,754,464	V	V
	(d) ÷	(a) =	Line Loss %		(d) ÷	(a) =	Line Loss %	
	23,345,552	625,420,440	3.73%		0	151,754,464	0.00%	
	23,343,332	023,720,770	3.7370			, ,		
	D 06				Dec-06			
	Dec-06				AP TECHNOGLA	22		
	NOLIN		T	(1)		(b)	(c)	(d)
	(a)	(b)	(c)	(d)	(a)		Office Use	KWH losses
	KWH Purchased	KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold		0
Previous twelve months total -	625,420,440	601,142,424	932,464	23,345,552	151,754,464	151,754,464	0	•
Less: Prior year current month total -	69,383,574	62,438,202	105,488	6,839,884	10,493,180	10,493,180	0	0
Plus: Current year current month total -	61,053,358	53,864,826	82,868	7,105,664	13,369,939	13,369,939	0	0
Most Recent Twelve Months Total -	617,090,224	592,569,048	909,844	23,611,332	154,631,223	154,631,223	0	0
Most Recent 1 weive Months 10tal -	017,070,021	3,0,00,,010						
	(1)	( )	Line Loss %		(d) ÷	(a) =	Line Loss %	
	(d) ÷	(a) =			0	154,631,223	0.00%	
	23,611,332	617,090,224	3.83%		U	134,031,223	0.0070	
					T 07			
	Jan-07				Jan-07	00		
	Jan-07 NOLIN				AP TECHNOGLA			
	NOLIN	(b)	(c)	(d)	AP TECHNOGLA (a)	(b)	(c)	(d)
	NOLIN (a)	(b) KWH Sold	(c) Office Use	(d) KWH losses	AP TECHNOGLA (a) KWH Purchased	(b) KWH Sold	Office Use	KWH losses
Provious twelve months total	NOLIN (a) KWH Purchased	KWH Sold	Office Use		AP TECHNOGLA (a)	(b)		
Previous twelve months total	NOLIN (a) KWH Purchased 617,090,224	KWH Sold 592,569,048	Office Use 909,844	KWH losses 23,611,332	AP TECHNOGLA (a) (WH Purchased) 154,631,223	(b) KWH Sold	Office Use	KWH losses
Less: Prior year current month total -	NOLIN (a) (KWH Purchased) 617,090,224 57,219,159	KWH Sold 592,569,048 56,056,488	Office Use 909,844 90,879	KWH losses 23,611,332 1,071,792	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503	(b) KWH Sold 154,631,223 11,134,503	Office Use 0	KWH losses
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (KWH Purchased) 617,090,224 57,219,159 65,399,783	KWH Sold 592,569,048 56,056,488 65,455,773	Office Use 909,844 90,879 125,266	KWH losses 23,611,332 1,071,792 (181,256)	(a) (WH Purchased 154,631,223 11,134,503 14,092,686	(b) KWH Sold 154,631,223 11,134,503 14,092,686	Office Use 0 0	KWH losses 0 0
Less: Prior year current month total -	NOLIN (a) (KWH Purchased) 617,090,224 57,219,159	KWH Sold 592,569,048 56,056,488	Office Use 909,844 90,879	KWH losses 23,611,332 1,071,792	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503	(b) KWH Sold 154,631,223 11,134,503	Office Use 0 0 0	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (KWH Purchased) 617,090,224 57,219,159 65,399,783 625,270,848	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333	909,844 90,879 125,266 944,231	KWH losses 23,611,332 1,071,792 (181,256)	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406	(b) KWH Sold 154,631,223 11,134,503 14,092,686 157,589,406	Office Use 0 0 0 0 0 0	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (KWH Purchased) 617,090,224 57,219,159 65,399,783	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333 (a) =	Office Use 909,844 90,879 125,266 944,231 Line Loss %	KWH losses 23,611,332 1,071,792 (181,256)	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷	(b) KWH Sold 154,631,223 11,134,503 14,092,686 157,589,406  (a) =	Office Use  0 0 0 0 0 Line Loss %	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (KWH Purchased) 617,090,224 57,219,159 65,399,783 625,270,848	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333	909,844 90,879 125,266 944,231	KWH losses 23,611,332 1,071,792 (181,256)	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406	(b) KWH Sold 154,631,223 11,134,503 14,092,686 157,589,406	Office Use 0 0 0 0 0 0	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	(a) (KWH Purchased) 617,090,224 57,219,159 65,399,783 625,270,848	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333 (a) =	Office Use 909,844 90,879 125,266 944,231 Line Loss %	KWH losses 23,611,332 1,071,792 (181,256)	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷  0	(b) KWH Sold 154,631,223 11,134,503 14,092,686 157,589,406  (a) =	Office Use  0 0 0 0 0 Line Loss %	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	(a) (WH Purchased) 617,090,224 57,219,159 65,399,783 625,270,848  (d) ÷ 22,358,284	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333 (a) =	Office Use 909,844 90,879 125,266 944,231 Line Loss %	KWH losses 23,611,332 1,071,792 (181,256)	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷  0  Feb-07	(b)  KWH Sold  154,631,223  11,134,503  14,092,686  157,589,406  (a) =  157,589,406	Office Use  0 0 0 0 0 Line Loss %	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (A) (B) (A) (B) (A) (B) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333 (a) =	Office Use 909,844 90,879 125,266 944,231 Line Loss %	KWH losses 23,611,332 1,071,792 (181,256)	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷  0	(b)  KWH Sold  154,631,223  11,134,503  14,092,686  157,589,406  (a) =  157,589,406	Office Use  0 0 0 0 0 Line Loss %	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	(a) (A) (B) (B) (B) (B) (C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333 (a) = 625,270,848	909,844 90,879 125,266 944,231 Line Loss % 3.58%	KWH losses 23,611,332 1,071,792 (181,256) 22,358,284	AP TECHNOGLA  (a)  (WH Purchased)  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷  0  Feb-07  AP TECHNOGLA	(b)  KWH Sold  154,631,223  11,134,503  14,092,686  157,589,406  (a) =  157,589,406	Office Use  0 0 0 0 0 Line Loss % 0.00%	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	(a) (A) (B) (B) (B) (B) (C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333 (a) = 625,270,848	Office Use 909,844 90,879 125,266 944,231 Line Loss % 3.58%	KWH losses 23,611,332 1,071,792 (181,256) 22,358,284	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷  0  Feb-07  AP TECHNOGLA  (a)	(b)  KWH Sold  154,631,223  11,134,503  14,092,686  157,589,406  (a) =  157,589,406	Office Use  0 0 0 0 0 Line Loss % 0.00%	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -	(a) (A) (B) (B) (B) (B) (C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333  (a) = 625,270,848  (b) KWH Sold	Office Use 909,844 90,879 125,266 944,231  Line Loss % 3.58%  (c) Office Use	(d) KWH losses 23,611,332 1,071,792 (181,256) 22,358,284	AP TECHNOGLA  (a)  (A)  (B)  (B)  (B)  (C)  (C)  (C)  (C)  (C	(b)  KWH Sold  154,631,223  11,134,503  14,092,686  157,589,406  (a) =  157,589,406  ASS  (b)  KWH Sold	Office Use  0 0 0 0 0 Line Loss % 0.00%  (c) Office Use	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total -	(a) (A) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333  (a) = 625,270,848  (b) KWH Sold 601,968,333	Office Use 909,844 90,879 125,266 944,231  Line Loss % 3.58%  (c) Office Use 944,231	(d) KWH losses 23,611,332 1,071,792 (181,256) 22,358,284	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷  0  Feb-07  AP TECHNOGLA  (a)  KWH Purchased  157,589,406	(b)  KWH Sold  154,631,223  11,134,503  14,092,686  157,589,406  (a) =  157,589,406  ASS  (b)  KWH Sold  157,589,406	Office Use  0 0 0 0 0 Line Loss % 0.00%  (c) Office Use 0	KWH losses  0 0 0 0 0 KWH losses
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total -	(a) (A) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	KWH Sold  592,569,048  56,056,488  65,455,773  601,968,333  (a) = 625,270,848  (b)  KWH Sold  601,968,333  53,047,272	Office Use 909,844 90,879 125,266 944,231  Line Loss % 3.58%  (c) Office Use 944,231 87,371	(d) KWH losses  23,611,332 1,071,792 (181,256) 22,358,284  (d) KWH losses 22,358,284 4,562,704	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷  0  Feb-07  AP TECHNOGLA  (a)  KWH Purchased  157,589,406  10,885,445	(b)  KWH Sold  154,631,223  11,134,503  14,092,686  157,589,406  (a) =  157,589,406  ASS  (b)  KWH Sold  157,589,406  10,885,445	Office Use  0 0 0 0  Line Loss % 0.00%  (c) Office Use  0 0	(d) KWH losses
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total - Plus: Current year current month total -	(a) (A) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333  (a) = 625,270,848  (b) KWH Sold 601,968,333 53,047,272 63,505,054	Office Use 909,844 90,879 125,266 944,231  Line Loss % 3.58%  (c) Office Use 944,231 87,371 89,068	(d) KWH losses  23,611,332 1,071,792 (181,256) 22,358,284  (d) KWH losses 22,358,284 4,562,704 6,672,705	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷  0  Feb-07  AP TECHNOGLA  (a)  KWH Purchased  157,589,406  10,885,445  12,859,801	(b)  KWH Sold  154,631,223  11,134,503  14,092,686  157,589,406  (a) =  157,589,406  ASS  (b)  KWH Sold  157,589,406  10,885,445  12,859,801	Office Use 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) KWH losses  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total -	(a) (A) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	KWH Sold  592,569,048  56,056,488  65,455,773  601,968,333  (a) = 625,270,848  (b)  KWH Sold  601,968,333  53,047,272	Office Use 909,844 90,879 125,266 944,231  Line Loss % 3.58%  (c) Office Use 944,231 87,371	(d) KWH losses  23,611,332 1,071,792 (181,256) 22,358,284  (d) KWH losses 22,358,284 4,562,704	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷  0  Feb-07  AP TECHNOGLA  (a)  KWH Purchased  157,589,406  10,885,445  12,859,801	(b)  KWH Sold  154,631,223  11,134,503  14,092,686  157,589,406  (a) =  157,589,406  ASS  (b)  KWH Sold  157,589,406  10,885,445	Office Use  0 0 0 0  Line Loss % 0.00%  (c) Office Use  0 0	(d) KWH losses
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total - Plus: Current year current month total -	(a) (A) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333  (a) = 625,270,848  (b) KWH Sold 601,968,333 53,047,272 63,505,054 612,426,115	Office Use 909,844 90,879 125,266 944,231  Line Loss % 3.58%  (c) Office Use 944,231 87,371 89,068 945,928	(d) KWH losses  23,611,332 1,071,792 (181,256) 22,358,284  (d) KWH losses 22,358,284 4,562,704 6,672,705	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷  0  Feb-07  AP TECHNOGLA  (a)  KWH Purchased  157,589,406  10,885,445  12,859,801  159,563,762	(b)  KWH Sold  154,631,223  11,134,503  14,092,686  157,589,406  (a) =  157,589,406  ASS  (b)  KWH Sold  157,589,406  10,885,445  12,859,801  159,563,762	Office Use  0 0 0 0 0  Line Loss % 0.00%  (c) Office Use  0 0 0 0	(d) KWH losses  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total - Plus: Current year current month total -	(a) (A) (B) (A) (B) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333  (a) = 625,270,848  (b) KWH Sold 601,968,333 53,047,272 63,505,054 612,426,115  (a) =	Office Use 909,844 90,879 125,266 944,231  Line Loss % 3.58%  (c) Office Use 944,231 87,371 89,068 945,928  Line Loss %	(d) KWH losses  23,611,332 1,071,792 (181,256) 22,358,284  (d) KWH losses 22,358,284 4,562,704 6,672,705	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷  0  Feb-07  AP TECHNOGLA  (a)  KWH Purchased  157,589,406  10,885,445  12,859,801  159,563,762  (d) ÷	(b)  KWH Sold  154,631,223  11,134,503  14,092,686  157,589,406  (a) =  157,589,406  ASS  (b)  KWH Sold  157,589,406  10,885,445  12,859,801  159,563,762  (a) =	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) KWH losses  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total - Plus: Current year current month total -	(a) (A) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	KWH Sold 592,569,048 56,056,488 65,455,773 601,968,333  (a) = 625,270,848  (b) KWH Sold 601,968,333 53,047,272 63,505,054 612,426,115	Office Use 909,844 90,879 125,266 944,231  Line Loss % 3.58%  (c) Office Use 944,231 87,371 89,068 945,928	(d) KWH losses  23,611,332 1,071,792 (181,256) 22,358,284  (d) KWH losses 22,358,284 4,562,704 6,672,705	AP TECHNOGLA  (a)  KWH Purchased  154,631,223  11,134,503  14,092,686  157,589,406  (d) ÷  0  Feb-07  AP TECHNOGLA  (a)  KWH Purchased  157,589,406  10,885,445  12,859,801  159,563,762	(b)  KWH Sold  154,631,223  11,134,503  14,092,686  157,589,406  (a) =  157,589,406  ASS  (b)  KWH Sold  157,589,406  10,885,445  12,859,801  159,563,762	Office Use  0 0 0 0 0  Line Loss % 0.00%  (c) Office Use  0 0 0 0	(d) KWH losses  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	Mar-07				Mar-07			
	2.24				AP TECHNOGLAS	S		(d)
	NOLIN	(b)	(c)	(d)	(a)	(b)	(c)	KWH losses
	(a)	KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold	Office Use	0
	KWH Purchased	612,426,115	945,928	24,468,285	159,563,762	159,563,762	0	0
Previous twelve months total -	637,840,328	47,717,099	75,350	4,488,397	12,745,934	12,745,934	0	0
Less: Prior year current month total -	52,280,846	,	72,768	1,982,442	14,120,446	14,120,446	0	0
Plus: Current year current month total -	50,173,328	48,118,118	943,346	21,962,330	160,938,274	160,938,274	0	U
Most Recent Twelve Months Total -	635,732,810	612,827,134	943,340	21,502,600		<b>()</b>	Line Loss %	
171007	(d) ÷	(a) =	Line Loss %		(d) ÷	(a) =	0.00%	
	21,962,330	635,732,810	3.45%		0	160,938,274	0.0070	
	21,702,330	055,752,511						
	Apr-07				Apr-07	_		
					AP TECHNOGLAS	SS	(a)	(d)
	NOLIN	(b)	(c)	(d)	(a)	(b)	(c) Office Use	KWH losses
	(a)	KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold		0
	KWH Purchased	612,827,134	943,346	21,962,330	160,938,274	160,938,274	0	0
Previous twelve months total -	635,732,810	38,414,046	60,230	2,100,433	12,314,556	12,314,556	0	0
Less: Prior year current month total -	40,574,709		66,259	2,716,170	13,441,064	13,441,064	0	0
Plus: Current year current month total -	46,875,524	44,093,095 618,506,183	949,375	22,578,067	162,064,782	162,064,782	0	U
Most Recent Twelve Months Total -	642,033,625	018,300,183	747,570			(-)	Line Loss %	
	(d) ÷	(a) =	Line Loss %		(d) ÷	(a) =	0.00%	
		642,033,625	3.52%		0	162,064,782	0.0070	
	22,578,067	042,033,023			07			
	•	042,033,023			May-07	00		
	May-07	042,033,023			AP TECHNOGLA	SS	(c)	(d)
	May-07 NOLIN		(c)	(d)	AP TECHNOGLA (a)	(b)	(c) Office Use	(d) KWH losses
	May-07 NOLIN	(b)		KWH losses	AP TECHNOGLA (a) KWH Purchased	(b) KWH Sold	Office Use	(d) KWH losses
	May-07 NOLIN (a) KWH Purchased	(b) KWH Sold	(c)	KWH losses 22,578,067	AP TECHNOGLA  (a)  KWH Purchased  162,064,782	(b) KWH Sold 162,064,782	Office Use 0	KWH losses
Previous twelve months total -	May-07 NOLIN (a) KWH Purchased 642,033,625	(b) KWH Sold 618,506,183	(c) Office Use 949,375	KWH losses	AP TECHNOGLA  (a)  KWH Purchased  162,064,782  12,986,274	(b) KWH Sold 162,064,782 12,986,274	Office Use 0 0	KWH losses 0 0
Less: Prior year current month total -	May-07 NOLIN (a) KWH Purchased 642,033,625 43,826,709	(b) KWH Sold 618,506,183 41,653,668	(c) Office Use 949,375 63,610	22,578,067 2,109,431 141,144	AP TECHNOGLA  (a)  (B)  (B)  (B)  (B)  (B)  (B)  (B)	(b) KWH Sold 162,064,782 12,986,274 13,912,097	Office Use 0 0 0	KWH losses  0 0 0
Less: Prior year current month total - Plus: Current year current month total -	May-07 NOLIN (a) KWH Purchased 642,033,625 43,826,709 47,535,654	(b) KWH Sold 618,506,183 41,653,668 47,329,800	(c) Office Use 949,375 63,610 64,710	22,578,067 2,109,431	AP TECHNOGLA  (a)  (B)  (B)  (B)  (B)  (B)  (B)  (B)	(b) KWH Sold 162,064,782 12,986,274	Office Use 0 0 0 0 0 0	KWH losses 0 0
Less: Prior year current month total -	May-07 NOLIN (a) KWH Purchased 642,033,625 43,826,709	(b) KWH Sold 618,506,183 41,653,668	(c) Office Use 949,375 63,610 64,710 950,475	22,578,067 2,109,431 141,144	AP TECHNOGLA  (a)  KWH Purchased  162,064,782  12,986,274  13,912,097  162,990,605	(b) <u>KWH Sold</u> 162,064,782 12,986,274 13,912,097 162,990,605	Office Use 0 0 0	KWH losses  0 0 0
Less: Prior year current month total - Plus: Current year current month total -	May-07 NOLIN  (a) KWH Purchased  642,033,625 43,826,709 47,535,654 645,742,570	(b) KWH Sold 618,506,183 41,653,668 47,329,800	(c) Office Use 949,375 63,610 64,710 950,475 Line Loss %	22,578,067 2,109,431 141,144	AP TECHNOGLA  (a)  (a)  KWH Purchased  162,064,782  12,986,274  13,912,097  162,990,605  (d) ÷	(b)  KWH Sold  162,064,782  12,986,274  13,912,097  162,990,605  (a) =	Office Use  0 0 0 0 0 Line Loss %	KWH losses  0 0 0
Less: Prior year current month total - Plus: Current year current month total -	May-07 NOLIN  (a) KWH Purchased  642,033,625 43,826,709 47,535,654  645,742,570  (d) ÷	(b) KWH Sold 618,506,183 41,653,668 47,329,800 624,182,315	(c) Office Use 949,375 63,610 64,710 950,475	22,578,067 2,109,431 141,144	AP TECHNOGLA  (a)  (a)  KWH Purchased  162,064,782  12,986,274  13,912,097  162,990,605  (d) ÷  0	(b) <u>KWH Sold</u> 162,064,782 12,986,274 13,912,097 162,990,605	Office Use  0 0 0 0 0 Line Loss %	KWH losses  0 0 0
Less: Prior year current month total - Plus: Current year current month total -	May-07 NOLIN  (a)  (a)  KWH Purchased  642,033,625  43,826,709  47,535,654  645,742,570  (d) ÷  20,609,780	(b) KWH Sold 618,506,183 41,653,668 47,329,800 624,182,315 (a) =	(c) Office Use 949,375 63,610 64,710 950,475 Line Loss %	22,578,067 2,109,431 141,144	AP TECHNOGLA  (a)  (a)  KWH Purchased  162,064,782  12,986,274  13,912,097  162,990,605  (d) ÷  0  Jun-07	(b)  KWH Sold  162,064,782  12,986,274  13,912,097  162,990,605  (a) =  162,990,605	Office Use  0 0 0 0 0 Line Loss %	KWH losses  0 0 0
Less: Prior year current month total - Plus: Current year current month total -	May-07 NOLIN  (a)  KWH Purchased  642,033,625  43,826,709  47,535,654  645,742,570  (d) ÷ 20,609,780  Jun-07	(b) KWH Sold 618,506,183 41,653,668 47,329,800 624,182,315 (a) =	(c) Office Use 949,375 63,610 64,710 950,475 Line Loss %	22,578,067 2,109,431 141,144	AP TECHNOGLA  (a)  (a)  KWH Purchased  162,064,782  12,986,274  13,912,097  162,990,605  (d) ÷  0  Jun-07	(b) <u>KWH Sold</u> 162,064,782  12,986,274  13,912,097  162,990,605  (a) =  162,990,605	Office Use  0 0 0 0 Line Loss % 0.00%	KWH losses 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	May-07 NOLIN  (a) KWH Purchased  642,033,625 43,826,709 47,535,654 645,742,570  (d) 20,609,780  Jun-07 NOLIN	(b) KWH Sold 618,506,183 41,653,668 47,329,800 624,182,315 (a) = 645,742,570	(c) Office Use 949,375 63,610 64,710 950,475 Line Loss % 3.19%	KWH losses 22,578,067 2,109,431 141,144 20,609,780	AP TECHNOGLA  (a)  (a)  KWH Purchased  162,064,782  12,986,274  13,912,097  162,990,605  (d) ÷  0	(b)  KWH Sold  162,064,782  12,986,274  13,912,097  162,990,605  (a) =  162,990,605  ASS  (b)	Office Use  0 0 0 0 Line Loss % 0.00%	(d)
Less: Prior year current month total - Plus: Current year current month total -	May-07 NOLIN  (a) KWH Purchased  642,033,625 43,826,709 47,535,654 645,742,570  (d) ÷ 20,609,780  Jun-07 NOLIN  (a)	(b) KWH Sold 618,506,183 41,653,668 47,329,800 624,182,315 (a) = 645,742,570 (b)	(c) Office Use 949,375 63,610 64,710 950,475 Line Loss % 3.19%	KWH losses 22,578,067 2,109,431 141,144 20,609,780	AP TECHNOGLA  (a)  (a)  KWH Purchased  162,064,782  12,986,274  13,912,097  162,990,605  (d) ÷  0  Jun-07  AP TECHNOGLA	(b)  KWH Sold  162,064,782  12,986,274  13,912,097  162,990,605  (a) =  162,990,605  ASS  (b)  KWH Sold	Office Use  0 0 0 0 Constitution of the consti	KWH losses  0 0 0 0 0  KWH losses
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -	May-07 NOLIN  (a)  KWH Purchased  642,033,625  43,826,709  47,535,654  645,742,570  (d)  20,609,780  Jun-07  NOLIN  (a)  KWH Purchased	(b) KWH Sold 618,506,183 41,653,668 47,329,800 624,182,315 (a) = 645,742,570 (b) KWH Sold	(c) Office Use 949,375 63,610 64,710 950,475 Line Loss % 3.19% (c) Office Use	KWH losses 22,578,067 2,109,431 141,144 20,609,780  (d) KWH losses	AP TECHNOGLA  (a)  (a)  KWH Purchased  162,064,782  12,986,274  13,912,097  162,990,605  (d) ÷  0  Jun-07  AP TECHNOGLA  (a)  KWH Purchased	(b)  KWH Sold  162,064,782  12,986,274  13,912,097  162,990,605  (a) =  162,990,605  ASS  (b)  KWH Sold  162,990,605	Office Use  0 0 0 0 0 Line Loss % 0.00%  (c) Office Use 0	KWH losses  0 0 0 0 0 0 KWH losses
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total -	May-07 NOLIN  (a)  KWH Purchased  642,033,625  43,826,709  47,535,654  645,742,570  (d) +  20,609,780  Jun-07  NOLIN  (a)  KWH Purchased  645,742,570	(b) KWH Sold 618,506,183 41,653,668 47,329,800 624,182,315  (a) = 645,742,570  (b) KWH Sold 624,182,315	(c) Office Use 949,375 63,610 64,710 950,475 Line Loss % 3.19% (c) Office Use 950,475	KWH losses  22,578,067  2,109,431  141,144  20,609,780  (d)  KWH losses  20,609,78	AP TECHNOGLA  (a)  (a)  KWH Purchased  162,064,782  12,986,274  13,912,097  162,990,605  (d) ÷  0  Jun-07  AP TECHNOGLA  (a)  KWH Purchased  0 162,990,605	(b)  KWH Sold  162,064,782  12,986,274  13,912,097  162,990,605  (a) =  162,990,605  ASS  (b)  KWH Sold  162,990,605  13,171,799	Office Use  0 0 0 0 0 Line Loss % 0.00%  (c) Office Use 0 0	(d) KWH losses  0 0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total -	May-07 NOLIN  (a) (A) (B) (A) (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	(b) KWH Sold 618,506,183 41,653,668 47,329,800 624,182,315  (a) = 645,742,570  (b) KWH Sold 624,182,315 49,888,758	(c) Office Use 949,375 63,610 64,710 950,475 Line Loss % 3.19% (c) Office Use 950,475 70,493	(d)  KWH losses  22,578,067  2,109,431  141,144  20,609,780	(a)  (WH Purchased  162,064,782  12,986,274  13,912,097  162,990,605  (d) ÷  0  Jun-07  AP TECHNOGLA  (a)  KWH Purchased  0  162,990,605  1)  13,171,799	(b)  KWH Sold  162,064,782  12,986,274  13,912,097  162,990,605  (a) =  162,990,605  ASS  (b)  KWH Sold  162,990,605  13,171,799  13,274,147	Office Use	(d) KWH losses  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total -	May-07 NOLIN  (a) (A) (B) (A) (A) (A) (A) (A) (A) (B) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	(b) KWH Sold 618,506,183 41,653,668 47,329,800 624,182,315 (a) = 645,742,570  (b) KWH Sold 624,182,315 49,888,758 50,499,178	(c) Office Use 949,375 63,610 64,710 950,475 Line Loss % 3.19% (c) Office Use 950,475 70,493 74,046	(d)  KWH losses  22,578,067  2,109,431  141,144  20,609,780  (d)  KWH losses  20,609,78  (1,004,36  2,685,60	AP TECHNOGLA  (a)  (A)  (B)  (B)  (B)  (C)  (C)  (C)  (C)  (C	(b)  KWH Sold  162,064,782  12,986,274  13,912,097  162,990,605  (a) =  162,990,605  ASS  (b)  KWH Sold  162,990,605  13,171,799	Office Use	(d) KWH losses  0 0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total - Plus: Current year current month total	May-07 NOLIN  (a) (A) (B) (A) (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	(b) KWH Sold 618,506,183 41,653,668 47,329,800 624,182,315  (a) = 645,742,570  (b) KWH Sold 624,182,315 49,888,758	(c) Office Use 949,375 63,610 64,710 950,475 Line Loss % 3.19% (c) Office Use 950,475 70,493	(d)  KWH losses  22,578,067  2,109,431  141,144  20,609,780	AP TECHNOGLA  (a)  (a)  KWH Purchased  162,064,782  12,986,274  13,912,097  162,990,605  (d) ÷  0  Jun-07  AP TECHNOGLA  (a)  KWH Purchased  0 162,990,605  1) 13,171,799  6 13,274,147  7 163,092,953	(b)  KWH Sold  162,064,782  12,986,274  13,912,097  162,990,605  (a) =  162,990,605  ASS  (b)  KWH Sold  162,990,605  13,171,799  13,274,147  163,092,953	Office Use	(d) KWH losses  0 0 0 0 0 0 0 0 0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total -	May-07 NOLIN  (a) (A) (B) (A) (A) (A) (A) (A) (A) (B) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	(b) KWH Sold 618,506,183 41,653,668 47,329,800 624,182,315  (a) = 645,742,570  (b) KWH Sold 624,182,315 49,888,758 50,499,178 624,792,735	(c) Office Use 949,375 63,610 64,710 950,475 Line Loss % 3.19% (c) Office Use 950,475 70,493 74,046 954,028	(d)  KWH losses  22,578,067 2,109,431 141,144 20,609,780  (d)  KWH losses 20,609,78 (1,004,36 2,685,60 24,299,74	AP TECHNOGLA  (a)  (WH Purchased  162,064,782  12,986,274  13,912,097  162,990,605  (d) ÷  0  Jun-07  AP TECHNOGLA  (a)  KWH Purchased  0 162,990,605  1) 13,171,799  6 13,274,147  7 163,092,953	(b)  KWH Sold  162,064,782  12,986,274  13,912,097  162,990,605  (a) =  162,990,605  ASS  (b)  KWH Sold  162,990,605  13,171,799  13,274,147  163,092,953	Office Use	(d)  KWH losses  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total - Plus: Current year current month total	May-07 NOLIN  (a) (A) (B) (A) (A) (A) (A) (A) (A) (B) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	(b) KWH Sold 618,506,183 41,653,668 47,329,800 624,182,315 (a) = 645,742,570  (b) KWH Sold 624,182,315 49,888,758 50,499,178 624,792,735	(c) Office Use 949,375 63,610 64,710 950,475 Line Loss % 3.19% (c) Office Use 950,475 70,493 74,046	(d)  KWH losses  22,578,067 2,109,431 141,144 20,609,780  (d)  KWH losses 20,609,78 (1,004,36 2,685,60 24,299,74	AP TECHNOGLA  (a)  (a)  KWH Purchased  162,064,782  12,986,274  13,912,097  162,990,605  (d) ÷  0  Jun-07  AP TECHNOGLA  (a)  KWH Purchased  0 162,990,605  1) 13,171,799  6 13,274,147  7 163,092,953	(b)  KWH Sold  162,064,782  12,986,274  13,912,097  162,990,605  (a) =  162,990,605  ASS  (b)  KWH Sold  162,990,605  13,171,799  13,274,147  163,092,953	Office Use	(d)  KWH losses  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	Jul-07							
	Jul-07 NOLIN				AP TECHNOGLAS	SS		
	(a)	(b)	(c)	(d)	(a)	(b)	(c)	(d)
	KWH Purchased	KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold	Office Use	KWH losses
Previous twelve months total -	650,046,510	624,792,735	954,028	24,299,747	163,092,953	163,092,953	0	0
Less: Prior year current month total -	59,814,193	58,735,293	76,243	1,002,657	12,352,918	12,352,918	0	0
Plus: Current year current month total -	53,258,830	57,631,455	80,643	(4,453,268)	12,441,661	12,441,661	0	0
Most Recent Twelve Months Total -	643,491,147	623,688,897	958,428	18,843,822	163,181,696	163,181,696	0	0
		( )	T:T0/		(d) ÷	(a) =	Line Loss %	
	(d) ÷	(a) =	Line Loss % 2.93%		(u) ·	163,181,696	0.00%	
	18,843,822	643,491,147	2.9370		V	105,161,050	0,0070	
	Aug 07				Aug-07			
	Aug-07 NOLIN				AP TECHNOGLAS	22		
	(a)	(b)	(c)	(d)	(a)	(b)	(c)	(d)
	KWH Purchased	KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold	Office Use	KWH losses
Previous twelve months total -	643,491,147	623,688,897	958,428	18,843,822	163,181,696	163,181,696	0	0
Less: Prior year current month total -	60,724,611	54,030,832	84,299	6,609,480	13,918,198	13,918,198	0	0
Plus: Current year current month total -	68,224,476	63,026,405	76,763	5,121,308	13,815,962	13,815,962	0	0
Most Recent Twelve Months Total -	650,991,012	632,684,470	950,892	17,355,650	163,079,460	163,079,460	0	0
Wiost recent 1 werve would be found					/ 1\ ·	(-)	I : I 0/	
	(d) ÷	(a) =	Line Loss %		(d) ÷	(a) =	Line Loss % 0.00%	
	17,355,650	650,991,012	2.67%		0	163,079,460	0.0076	
	C 07				Sen_07			
	Sep-07				Sep-07	SS		
	NOLIN	(b)	(c)	(d)	AP TECHNOGLAS		(c)	(d)
	NOLIN (a)	(b) KWH Sold	(c) Office Use	(d) KWH losses	AP TECHNOGLAS (a)	(b)	(c) Office Use	(d) KWH losses
Provious twelve months total -	NOLIN (a) KWH Purchased	KWH Sold	Office Use	KWH losses	AP TECHNOGLAS  (a)  KWH Purchased	(b) KWH Sold	(c) Office Use	
Previous twelve months total -	NOLIN (a) KWH Purchased 650,991,012	KWH Sold 632,684,470	Office Use 950,892	KWH losses 17,355,650	AP TECHNOGLAS (a) (WH Purchased) 163,079,460	(b) KWH Sold 163,079,460	Office Use	KWH losses
Less: Prior year current month total -	NOLIN (a) (KWH Purchased) 650,991,012 42,203,016	KWH Sold 632,684,470 40,923,942	Office Use 950,892 67,197	KWH losses 17,355,650 1,211,877	AP TECHNOGLAS  (a)  (WH Purchased)  163,079,460  13,898,121	(b) KWH Sold	Office Use 0	KWH losses
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (KWH Purchased) 650,991,012 42,203,016 51,183,282	KWH Sold 632,684,470 40,923,942 47,029,977	Office Use 950,892 67,197 69,131	KWH losses 17,355,650	AP TECHNOGLAS (a) (WH Purchased) 163,079,460	(b) KWH Sold 163,079,460 13,898,121	Office Use 0 0	KWH losses 0 0
Less: Prior year current month total -	NOLIN (a) (KWH Purchased) 650,991,012 42,203,016 51,183,282 659,971,278	KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505	Office Use 950,892 67,197 69,131 952,826	KWH losses 17,355,650 1,211,877 4,084,174	(a) (b) (c) (a) (c) (d) (d) (d) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) KWH Sold 163,079,460 13,898,121 13,210,673 162,392,012	Office Use 0 0 0 0 0 0 0	KWH losses 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (KWH Purchased) 650,991,012 42,203,016 51,183,282 659,971,278 (d) ÷	KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505 (a) =	Office Use 950,892 67,197 69,131 952,826 Line Loss %	KWH losses 17,355,650 1,211,877 4,084,174	(a) (a) KWH Purchased 163,079,460 13,898,121 13,210,673 162,392,012 (d) ÷	(b) KWH Sold 163,079,460 13,898,121 13,210,673 162,392,012  (a) =	Office Use 0 0 0 0 0 0 Line Loss %	KWH losses 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (KWH Purchased) 650,991,012 42,203,016 51,183,282 659,971,278	KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505	Office Use 950,892 67,197 69,131 952,826	KWH losses 17,355,650 1,211,877 4,084,174	(a) (b) (c) (a) (c) (d) (d) (d) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) KWH Sold 163,079,460 13,898,121 13,210,673 162,392,012	Office Use 0 0 0 0 0 0 0	KWH losses 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (KWH Purchased) 650,991,012 42,203,016 51,183,282 659,971,278 (d) ÷ 20,227,947	KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505 (a) =	Office Use 950,892 67,197 69,131 952,826 Line Loss %	KWH losses 17,355,650 1,211,877 4,084,174	AP TECHNOGLAS  (a)  (a)  KWH Purchased  163,079,460  13,898,121  13,210,673  162,392,012  (d) ÷  0	(b) KWH Sold 163,079,460 13,898,121 13,210,673 162,392,012  (a) =	Office Use 0 0 0 0 0 0 Line Loss %	KWH losses 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN  (a)  KWH Purchased  650,991,012  42,203,016  51,183,282  659,971,278  (d) +  20,227,947  Oct-07	KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505 (a) =	Office Use 950,892 67,197 69,131 952,826 Line Loss %	KWH losses 17,355,650 1,211,877 4,084,174	AP TECHNOGLAS  (a)  (b)  (a)  KWH Purchased  163,079,460  13,898,121  13,210,673  162,392,012  (d)  Oct-07	(b) KWH Sold 163,079,460 13,898,121 13,210,673 162,392,012  (a) = 162,392,012	Office Use 0 0 0 0 0 0 Line Loss %	KWH losses 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN  (a)  KWH Purchased  650,991,012  42,203,016  51,183,282  659,971,278  (d) ÷  20,227,947  Oct-07  NOLIN	KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505 (a) = 659,971,278	Office Use 950,892 67,197 69,131 952,826 Line Loss % 3.06%	KWH losses 17,355,650 1,211,877 4,084,174 20,227,947	AP TECHNOGLAS  (a)  (a)  KWH Purchased  163,079,460  13,898,121  13,210,673  162,392,012  (d) +  0  Oct-07  AP TECHNOGLAS	(b) KWH Sold  163,079,460 13,898,121 13,210,673 162,392,012  (a) = 162,392,012	Office Use 0 0 0 0 0 0 0 Use Line Loss % 0.00%	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN  (a)  KWH Purchased  650,991,012  42,203,016  51,183,282  659,971,278  (d) ÷  20,227,947  Oct-07  NOLIN  (a)	KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505  (a) = 659,971,278	Office Use 950,892 67,197 69,131 952,826  Line Loss % 3.06%	KWH losses 17,355,650 1,211,877 4,084,174 20,227,947	AP TECHNOGLAS  (a)  (a)  KWH Purchased  163,079,460  13,898,121  13,210,673  162,392,012  (d) ÷  0  Oct-07  AP TECHNOGLAS  (a)	(b) KWH Sold 163,079,460 13,898,121 13,210,673 162,392,012  (a) = 162,392,012  SSS (b)	Office Use 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d)
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -	(a) (b) (c) (a) (c) (d) (d) (d) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505  (a) = 659,971,278  (b) KWH Sold	Office Use 950,892 67,197 69,131 952,826 Line Loss % 3.06%	KWH losses 17,355,650 1,211,877 4,084,174 20,227,947  (d) KWH losses	AP TECHNOGLAS  (a)  KWH Purchased  163,079,460  13,898,121  13,210,673  162,392,012  (d) ÷  0  Oct-07  AP TECHNOGLAS  (a)  KWH Purchased	(b)  KWH Sold  163,079,460  13,898,121  13,210,673  162,392,012  (a) =  162,392,012  SS  (b)  KWH Sold	Office Use 0 0 0 0 0 0 0 Use Line Loss % 0.00%	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total SEE NOT	(a) (b) (c) (a) (c) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505  (a) = 659,971,278  (b) KWH Sold 638,790,505	Office Use 950,892 67,197 69,131 952,826  Line Loss % 3.06%  (c) Office Use 952,826	(d) KWH losses 17,355,650 1,211,877 4,084,174 20,227,947	AP TECHNOGLAS  (a)  KWH Purchased  163,079,460  13,898,121  13,210,673  162,392,012  (d) ÷  0  Oct-07  AP TECHNOGLAS  (a)  KWH Purchased  162,392,012	(b) KWH Sold 163,079,460 13,898,121 13,210,673 162,392,012  (a) = 162,392,012  SS  (b) KWH Sold 162,392,012	Office Use  0 0 0 0 Comparison of the comparison	KWH losses  0 0 0 0 0 (d) KWH losses
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total SEE NOT Less: Prior year current month total -	(a) (b) (c) (a) (c) (d) (d) (d) (d) (e) (d) (e) (e) (e) (f) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505 (a) = 659,971,278  (b) KWH Sold 638,790,505 45,250,388	Office Use  950,892 67,197 69,131 952,826  Line Loss % 3.06%  (c) Office Use  952,826 67,491	(d)  KWH losses  17,355,650 1,211,877 4,084,174 20,227,947  (d)  KWH losses 24,515,559 (3,127,064)	AP TECHNOGLAS  (a)  KWH Purchased  163,079,460  13,898,121  13,210,673  162,392,012  (d) ÷  0  Oct-07  AP TECHNOGLAS  (a)  KWH Purchased  162,392,012  14,358,548	(b) KWH Sold 163,079,460 13,898,121 13,210,673 162,392,012  (a) = 162,392,012  SS (b) KWH Sold 162,392,012 14,358,548	Office Use  0 0 0 0 Line Loss % 0.00%  (c) Office Use 0	(d) KWH losses
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total SEE NOT Less: Prior year current month total - Plus: Current year current month total -	(a) (b) (c) (a) (c) (d) (d) (d) (d) (e) (d) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505 (a) = 659,971,278  (b) KWH Sold 638,790,505 45,250,388 43,108,650	Office Use 950,892 67,197 69,131 952,826 Line Loss % 3.06%  (c) Office Use 952,826 67,491 72,568	(d)  KWH losses  17,355,650 1,211,877 4,084,174 20,227,947  (d)  KWH losses 24,515,559 (3,127,064) 2,601,698	AP TECHNOGLAS  (a)  KWH Purchased  163,079,460  13,898,121  13,210,673  162,392,012  (d) ÷  0  Oct-07  AP TECHNOGLAS  (a)  KWH Purchased  162,392,012  14,358,548  13,959,543	(b) KWH Sold 163,079,460 13,898,121 13,210,673 162,392,012  (a) = 162,392,012  SS  (b) KWH Sold 162,392,012 14,358,548 13,959,543	Office Use  0 0 0 0 Line Loss % 0.00%  (c) Office Use 0 0	(d) KWH losses
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total SEE NOT Less: Prior year current month total -	NOLIN  (a)  (WH Purchased  650,991,012  42,203,016  51,183,282  659,971,278  (d) ÷  20,227,947  Oct-07  NOLIN  (a)  KWH Purchased  14,190,815  45,782,916  667,850,991	(b) KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505 (a) = 659,971,278  (b) KWH Sold 638,790,505 45,250,388 43,108,650 636,648,767	Office Use 950,892 67,197 69,131 952,826 Line Loss % 3.06%  (c) Office Use 952,826 67,491 72,568 957,903	(d)  KWH losses  17,355,650 1,211,877 4,084,174 20,227,947  (d)  KWH losses 24,515,559 (3,127,064)	AP TECHNOGLAS  (a)  (a)  KWH Purchased  163,079,460  13,898,121  13,210,673  162,392,012  (d) ÷  0  Oct-07  AP TECHNOGLAS  (a)  KWH Purchased  162,392,012  14,358,548  13,959,543  161,993,007	(b) KWH Sold 163,079,460 13,898,121 13,210,673 162,392,012  (a) = 162,392,012  SS  (b) KWH Sold 162,392,012 14,358,548 13,959,543 161,993,007	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) KWH losses
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total SEE NOT Less: Prior year current month total - Plus: Current year current month total -	(a) (b) (b) (c) (c) (d) (d) (d) (d) (e) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) KWH Sold 632,684,470 40,923,942 47,029,977 638,790,505 (a) = 659,971,278  (b) KWH Sold 638,790,505 45,250,388 43,108,650	Office Use 950,892 67,197 69,131 952,826 Line Loss % 3.06%  (c) Office Use 952,826 67,491 72,568	(d)  KWH losses  17,355,650 1,211,877 4,084,174 20,227,947  (d)  KWH losses 24,515,559 (3,127,064) 2,601,698	AP TECHNOGLAS  (a)  KWH Purchased  163,079,460  13,898,121  13,210,673  162,392,012  (d) ÷  0  Oct-07  AP TECHNOGLAS  (a)  KWH Purchased  162,392,012  14,358,548  13,959,543	(b) KWH Sold 163,079,460 13,898,121 13,210,673 162,392,012  (a) = 162,392,012  SS  (b) KWH Sold 162,392,012 14,358,548 13,959,543	Office Use 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) KWH losses

	Nov-07 NOLIN				Nov-07 AP TECHNOGLAS	S		
	(a)	(b)	(c)	(d)	(a)	(b)	(c)	(d)
	KWH Purchased	KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold	Office Use	KWH losses
Previous twelve months total -	667,850,991	636,648,767	957,903	30,244,321	161,993,007	161,993,007	0	0
Less: Prior year current month total -	50,550,571	52,986,436	83,813	(2,519,678)	13,494,988	13,494,988	0	0
Plus: Current year current month total -	51,583,730	52,267,270	77,334	(760,874)	12,267,528	12,267,528	0 0	0
Most Recent Twelve Months Total -	668,884,150	635,929,601	951,424	32,003,125	160,765,547	160,765,547		
	(d) ÷ 32,003,125	(a) = 668,884,150	Line Loss % 4.78%		(d) ÷ 0	(a) = 160,765,547	Line Loss % 0.00%	
	Dec-07				Dec-07 AP TECHNOGLAS	20		
	NOLIN	(1-)	(c)	(d)	(a)	(b)	(c)	(d)
	(a) KWH Purchased	(b) KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold	Office Use	KWH losses
Previous twelve months total -	668,884,150	635,929,601	951,424	32,003,125	160,765,547	160,765,547	0	0
Less: Prior year current month total -	61,053,358	53,864,826	82,868	7,105,664	13,369,939	13,369,939	0	0
Plus: Current year current month total -	63,410,604	61,529,561	99,121	1,781,922	11,401,923	11,401,923	0	0
Most Recent Twelve Months Total -	671,241,396	643,594,336	967,677	26,679,383	158,797,531	158,797,531	0	0
	(d) ÷ 26,679,383	(a) = 671,241,396	Line Loss % 3.97%		(d) ÷ 0	(a) = 158,797,531	Line Loss % 0.00%	
	20,075,505	0,1,2,1,0,0						
	Ion 00				Jan-08			
	Jan-08 NOLIN				Jan-08 AP TECHNOGLAS	SS		
	NOLIN	(b)	(c)	(d)		(b)	(c)	(d)
	•	(b) KWH Sold	(c) Office Use	KWH losses	AP TECHNOGLAS (a) KWH Purchased	(b) KWH Sold	Office Use	KWH losses
Previous twelve months total -	NOLIN (a) KWH Purchased 671,241,396	KWH Sold 643,594,336	Office Use 967,677	KWH losses 26,679,383	(a) KWH Purchased 158,797,531	(b) KWH Sold 158,797,531	Office Use 0	KWH losses
Less: Prior year current month total -	NOLIN (a) KWH Purchased 671,241,396 65,399,783	KWH Sold 643,594,336 65,455,773	Office Use 967,677 125,266	KWH losses 26,679,383 (181,256)	(a) KWH Purchased 158,797,531 14,092,686	(b) KWH Sold 158,797,531 14,092,686	Office Use 0 0	KWH losses 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) KWH Purchased 671,241,396 65,399,783 75,650,913	KWH Sold 643,594,336 65,455,773 72,210,430	Office Use 967,677 125,266 127,984	KWH losses 26,679,383 (181,256) 3,312,499	(a) (WH Purchased 158,797,531 14,092,686 12,073,516	(b) KWH Sold 158,797,531 14,092,686 12,073,516	Office Use 0 0 0	KWH losses
Less: Prior year current month total -	NOLIN (a) KWH Purchased 671,241,396 65,399,783	KWH Sold 643,594,336 65,455,773	Office Use 967,677 125,266	KWH losses 26,679,383 (181,256)	(a) KWH Purchased 158,797,531 14,092,686 12,073,516 156,778,361	(b) KWH Sold 158,797,531 14,092,686	Office Use 0 0 0 0 0 0	KWH losses 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) KWH Purchased 671,241,396 65,399,783 75,650,913	KWH Sold 643,594,336 65,455,773 72,210,430 650,348,993 (a) =	967,677 125,266 127,984 970,395 Line Loss %	KWH losses 26,679,383 (181,256) 3,312,499	(a) (a) KWH Purchased 158,797,531 14,092,686 12,073,516 156,778,361 (d) ÷	(b) KWH Sold 158,797,531 14,092,686 12,073,516 156,778,361  (a) =	Office Use  0 0 0 0 Line Loss %	KWH losses 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (WH Purchased) 671,241,396 65,399,783 75,650,913 681,492,526	KWH Sold 643,594,336 65,455,773 72,210,430 650,348,993	Office Use 967,677 125,266 127,984 970,395	KWH losses 26,679,383 (181,256) 3,312,499	(a) KWH Purchased 158,797,531 14,092,686 12,073,516 156,778,361	(b) KWH Sold 158,797,531 14,092,686 12,073,516 156,778,361	Office Use 0 0 0 0 0 0	KWH losses 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN  (a)  KWH Purchased  671,241,396  65,399,783  75,650,913  681,492,526  (d) +  30,173,138	KWH Sold 643,594,336 65,455,773 72,210,430 650,348,993 (a) =	967,677 125,266 127,984 970,395 Line Loss %	KWH losses 26,679,383 (181,256) 3,312,499	(a) (b) (c) (c) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) KWH Sold 158,797,531 14,092,686 12,073,516 156,778,361  (a) =	Office Use  0 0 0 0 Line Loss %	KWH losses 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN  (a)  KWH Purchased  671,241,396  65,399,783  75,650,913  681,492,526  (d) ÷  30,173,138  Feb-08	KWH Sold 643,594,336 65,455,773 72,210,430 650,348,993 (a) =	967,677 125,266 127,984 970,395 Line Loss %	KWH losses 26,679,383 (181,256) 3,312,499	AP TECHNOGLAS  (a)  (b)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (e)  (e	(b) KWH Sold 158,797,531 14,092,686 12,073,516 156,778,361  (a) = 156,778,361	Office Use  0 0 0 0 Line Loss %	KWH losses 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN  (a)  KWH Purchased  671,241,396  65,399,783  75,650,913  681,492,526  (d) ÷  30,173,138  Feb-08  NOLIN	KWH Sold 643,594,336 65,455,773 72,210,430 650,348,993 (a) = 681,492,526	967,677 125,266 127,984 970,395 Line Loss % 4.43%	KWH losses 26,679,383 (181,256) 3,312,499 30,173,138	AP TECHNOGLAS  (a)  (b)  (a)  KWH Purchased  158,797,531  14,092,686  12,073,516  156,778,361  (d)  Feb-08  AP TECHNOGLAS	(b) KWH Sold  158,797,531 14,092,686 12,073,516 156,778,361  (a) = 156,778,361	Office Use  0 0 0 0  Line Loss % 0.00%	KWH losses 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN  (a)  (A)  (B)  (B)  (B)  (B)  (C)  (C)  (C)  (C	KWH Sold 643,594,336 65,455,773 72,210,430 650,348,993 (a) = 681,492,526	Office Use 967,677 125,266 127,984 970,395 Line Loss % 4.43%	KWH losses  26,679,383	AP TECHNOGLAS  (a)  (b)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (e)  (e	(b) KWH Sold 158,797,531 14,092,686 12,073,516 156,778,361  (a) = 156,778,361	Office Use  0 0 0 0 Line Loss %	0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -	NOLIN  (a)  KWH Purchased  671,241,396  65,399,783  75,650,913  681,492,526  (d) ÷  30,173,138  Feb-08  NOLIN	KWH Sold 643,594,336 65,455,773 72,210,430 650,348,993 (a) = 681,492,526	967,677 125,266 127,984 970,395 Line Loss % 4.43%	KWH losses 26,679,383 (181,256) 3,312,499 30,173,138	AP TECHNOGLAS  (a)  (b)  (a)  KWH Purchased  158,797,531  14,092,686  12,073,516  156,778,361  (d)  Feb-08  AP TECHNOGLAS  (a)  KWH Purchased  156,778,361	(b) KWH Sold 158,797,531 14,092,686 12,073,516 156,778,361  (a) = 156,778,361  SS (b) KWH Sold 156,778,361	Office Use  0 0 0 0 0 Line Loss % 0.00%	(d) KWH losses  0 0 0 0 KWH losses
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total -	NOLIN  (a)  (WH Purchased)  671,241,396  65,399,783  75,650,913  681,492,526  (d) ÷  30,173,138  Feb-08  NOLIN  (a)  (WH Purchased)	(b) KWH Sold 643,594,336 65,455,773 72,210,430 650,348,993 (a) = 681,492,526  (b) KWH Sold 650,348,993 63,505,054	967,677 125,266 127,984 970,395 Line Loss % 4.43%  (c) Office Use 970,395 89,068	(d) KWH losses  26,679,383 (181,256) 3,312,499 30,173,138  (d) KWH losses 30,173,138 6,672,705	AP TECHNOGLAS  (a)  KWH Purchased  158,797,531  14,092,686  12,073,516  156,778,361  (d) ÷  0  Feb-08  AP TECHNOGLAS  (a)  KWH Purchased  156,778,361  12,859,801	(b) KWH Sold  158,797,531 14,092,686 12,073,516 156,778,361  (a) = 156,778,361  SS  (b) KWH Sold 156,778,361 12,859,801	Office Use  0 0 0 0 0 Line Loss % 0.00%  (c) Office Use 0 0	(d) KWH losses  0 0 0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total - Plus: Current year current month total -	(a) (A) (B) (B) (B) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(b) KWH Sold 643,594,336 65,455,773 72,210,430 650,348,993 (a) = 681,492,526  (b) KWH Sold 650,348,993 63,505,054 62,354,615	Office Use 967,677 125,266 127,984 970,395 Line Loss % 4.43%  (c) Office Use 970,395 89,068 135,090	(d) KWH losses  26,679,383 (181,256) 3,312,499 30,173,138  (d) KWH losses 30,173,138 6,672,705 3,995,436	AP TECHNOGLAS  (a)  KWH Purchased  158,797,531  14,092,686  12,073,516  156,778,361  (d) ÷  0  Feb-08  AP TECHNOGLAS  (a)  KWH Purchased  156,778,361  12,859,801  11,363,543	(b) KWH Sold  158,797,531 14,092,686 12,073,516 156,778,361  (a) = 156,778,361  SS (b) KWH Sold 156,778,361 12,859,801 11,363,543	Office Use  0 0 0 0 Line Loss % 0.00%  (c) Office Use  0 0 0	(d) KWH losses  (d) KWH losses  0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total -	(a) (A) (B) (B) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(b) KWH Sold 643,594,336 65,455,773 72,210,430 650,348,993 (a) = 681,492,526  (b) KWH Sold 650,348,993 63,505,054	967,677 125,266 127,984 970,395 Line Loss % 4.43%  (c) Office Use 970,395 89,068	(d) KWH losses  26,679,383 (181,256) 3,312,499 30,173,138  (d) KWH losses 30,173,138 6,672,705	AP TECHNOGLAS  (a)  KWH Purchased  158,797,531  14,092,686  12,073,516  156,778,361  (d) ÷  0  Feb-08  AP TECHNOGLAS  (a)  KWH Purchased  156,778,361  12,859,801	(b) KWH Sold  158,797,531 14,092,686 12,073,516 156,778,361  (a) = 156,778,361  SS  (b) KWH Sold 156,778,361 12,859,801	Office Use  0 0 0 0 0 Line Loss % 0.00%  (c) Office Use 0 0	(d) KWH losses  0 0 0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total - Plus: Current year current month total -	(a) (A) (B) (B) (B) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(b) KWH Sold 643,594,336 65,455,773 72,210,430 650,348,993 (a) = 681,492,526  (b) KWH Sold 650,348,993 63,505,054 62,354,615	Office Use 967,677 125,266 127,984 970,395 Line Loss % 4.43%  (c) Office Use 970,395 89,068 135,090	(d) KWH losses  26,679,383 (181,256) 3,312,499 30,173,138  (d) KWH losses 30,173,138 6,672,705 3,995,436	AP TECHNOGLAS  (a)  KWH Purchased  158,797,531  14,092,686  12,073,516  156,778,361  (d) ÷  0  Feb-08  AP TECHNOGLAS  (a)  KWH Purchased  156,778,361  12,859,801  11,363,543	(b) KWH Sold  158,797,531 14,092,686 12,073,516 156,778,361  (a) = 156,778,361  SS (b) KWH Sold 156,778,361 12,859,801 11,363,543	Office Use  0 0 0 0 Line Loss % 0.00%  (c) Office Use  0 0 0	(d) KWH losses  (d) KWH losses  0 0 0

	Mar-08				Mar-08 AP TECHNOGLAS	SS		
	NOLIN	(b)	(c)	(d)	(a)	(b)	(c)	(d)
	(a) KWH Purchased	KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold	Office Use	KWH losses
D. Anna tanalara manutha total	677,710,840	649,198,554	1,016,417	27,495,869	155,282,103	155,282,103	0	0
Previous twelve months total - Less: Prior year current month total -	50,173,328	48,118,118	72,768	1,982,442	14,120,446	14,120,446	0	0
Plus: Current year current month total -	58,127,291	52,536,524	79,337	5,511,430	12,053,721	12,053,721	0	0
Most Recent Twelve Months Total -	685,664,803	653,616,960	1,022,986	31,024,857	153,215,378	153,215,378	0	0
Wost Recent 1 weive Months Total			Line Loss %		(d) ÷	(a) =	Line Loss %	
	(d) ÷	(a) = $695.664.802$	4.52%		0	153,215,378	0.00%	
	31,024,857	685,664,803	4.5270		· ·	155,210,0		
	Apr-08				Apr-08			
	NOLIN Apr-08				AP TECHNOGLAS	SS		
	(a)	(b)	(c)	(d)	(a)	(b)	(c)	(d)
	KWH Purchased	KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold	Office Use	KWH losses
Previous twelve months total -	685,664,803	653,616,960	1,022,986	31,024,857	153,215,378	153,215,378	0	0
Less: Prior year current month total -	46,875,524	44,093,095	66,259	2,716,170	13,441,064	13,441,064	0	0
Plus: Current year current month total -	43,848,646	40,230,225	63,539	3,554,882	11,713,524	11,713,524	0	0
Most Recent Twelve Months Total -	682,637,925	649,754,090	1,020,266	31,863,569	151,487,838	151,487,838	0	0_
Work Record 1 Works Internal 2 com-			T. T. O/		(d) ÷	(a) =	Line Loss %	
	(d) ÷	(a) =	Line Loss %		(d) ÷ 0	151,487,838	0.00%	
	31,863,569	682,637,925	4.67%		U	131,467,636	0.0070	
	Mary 00				May-08			
	May-08				May-08	SS		
	NOLIN	(b) I	(c)	(d)	AP TECHNOGLA		(c)	(d)
	NOLIN (a)	(b) KWH Sold	(c) Office Use	(d) KWH losses		SS (b) KWH Sold	(c) Office Use	(d) KWH losses
Provious twelve months total	NOLIN (a) KWH Purchased	KWH Sold	Office Use	(d) KWH losses 31,863,569	AP TECHNOGLAS (a)	(b)		KWH losses 0
Previous twelve months total -	NOLIN (a) KWH Purchased 682,637,925	KWH Sold 649,754,090	Office Use 1,020,266	KWH losses	AP TECHNOGLAS (a) KWH Purchased	(b) KWH Sold	Office Use 0 0	KWH losses 0 0
Less: Prior year current month total -	NOLIN (a) (WH Purchased) 682,637,925 47,535,654	KWH Sold 649,754,090 47,329,800	Office Use	KWH losses 31,863,569 141,144 (790,579)	(a) (WH Purchased 151,487,838 13,912,097 10,692,678	(b) KWH Sold 151,487,838 13,912,097 10,692,678	Office Use  0 0 0	6 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (WH Purchased) 682,637,925 47,535,654 41,875,584	KWH Sold 649,754,090	Office Use 1,020,266 64,710	XWH losses 31,863,569 141,144	AP TECHNOGLA:  (a)  KWH Purchased  151,487,838  13,912,097	(b) KWH Sold 151,487,838 13,912,097	Office Use 0 0	KWH losses 0 0
Less: Prior year current month total -	NOLIN (a) (WH Purchased) 682,637,925 47,535,654 41,875,584 676,977,855	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205	Office Use 1,020,266 64,710 69,248 1,024,804	KWH losses 31,863,569 141,144 (790,579)	(a) (WH Purchased) 151,487,838 13,912,097 10,692,678 148,268,419	(b) KWH Sold 151,487,838 13,912,097 10,692,678 148,268,419	Office Use  0 0 0	6 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (WH Purchased) 682,637,925 47,535,654 41,875,584 676,977,855 (d) ÷	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205 (a) =	Office Use 1,020,266 64,710 69,248 1,024,804 Line Loss %	KWH losses 31,863,569 141,144 (790,579)	(a) (WH Purchased 151,487,838 13,912,097 10,692,678	(b) KWH Sold 151,487,838 13,912,097 10,692,678 148,268,419 (a) =	Office Use 0 0 0 0 0 0	6 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (WH Purchased) 682,637,925 47,535,654 41,875,584 676,977,855	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205	Office Use 1,020,266 64,710 69,248 1,024,804	KWH losses 31,863,569 141,144 (790,579)	(a) (a) KWH Purchased 151,487,838 13,912,097 10,692,678 148,268,419	(b) KWH Sold 151,487,838 13,912,097 10,692,678 148,268,419	Office Use  0 0 0 0 Line Loss %	6 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (KWH Purchased) 682,637,925 47,535,654 41,875,584 676,977,855 (d) + 30,931,846	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205 (a) =	Office Use 1,020,266 64,710 69,248 1,024,804 Line Loss %	KWH losses 31,863,569 141,144 (790,579)	(a) (a) KWH Purchased 151,487,838 13,912,097 10,692,678 148,268,419	(b) KWH Sold 151,487,838 13,912,097 10,692,678 148,268,419 (a) =	Office Use  0 0 0 0 Line Loss %	6 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	NOLIN (a) (A) (BEA) (A) (BEA) (A) (BEA) (B	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205 (a) =	Office Use 1,020,266 64,710 69,248 1,024,804 Line Loss %	KWH losses 31,863,569 141,144 (790,579)	AP TECHNOGLA:  (a)  KWH Purchased  151,487,838  13,912,097  10,692,678  148,268,419  (d) ÷  0	(b) KWH Sold 151,487,838 13,912,097 10,692,678 148,268,419  (a) = 148,268,419	Office Use  0 0 0 0 Line Loss % 0.00%	0 0 0 0
Less: Prior year current month total - Plus: Current year current month total -	(a) (a) (WH Purchased) 682,637,925 47,535,654 41,875,584 676,977,855 (d) ÷ 30,931,846  Jun-08  NOLIN	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205 (a) = 676,977,855	Office Use 1,020,266 64,710 69,248 1,024,804 Line Loss % 4.57%	KWH losses 31,863,569 141,144 (790,579)	AP TECHNOGLA:  (a)  KWH Purchased  151,487,838  13,912,097  10,692,678  148,268,419  (d) ÷  0  Jun-08	(b)  KWH Sold  151,487,838  13,912,097  10,692,678  148,268,419  (a) =  148,268,419  SS  (b)	Office Use  0 0 0 0 Line Loss % 0.00%	(d)
Less: Prior year current month total - Plus: Current year current month total -	(a) (A) (BEA) (BEA) (A) (BEA)	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205 (a) =	Office Use 1,020,266 64,710 69,248 1,024,804 Line Loss %	(d) KWH losses 31,863,569 141,144 (790,579) 30,931,846	AP TECHNOGLA:  (a)  (b)  (c)  (a)  KWH Purchased  151,487,838  13,912,097  10,692,678  148,268,419  (d)  Jun-08  AP TECHNOGLA  (a)  KWH Purchased	(b)  KWH Sold  151,487,838  13,912,097  10,692,678  148,268,419  (a) =  148,268,419  SS  (b)  KWH Sold	Office Use  0 0 0 0 Comparison of the comparison	KWH losses  0 0 0 0 0  (d) KWH losses
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -	(a) (A) (BEA) (A) (BEA) (A) (BEA) (B	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205 (a) = 676,977,855	Office Use 1,020,266 64,710 69,248 1,024,804 Line Loss % 4.57%	(d) KWH losses 31,863,569 141,144 (790,579) 30,931,846	AP TECHNOGLA:  (a)  (b)  (a)  KWH Purchased  151,487,838  13,912,097  10,692,678  148,268,419  (c)  Jun-08  AP TECHNOGLA  (a)  KWH Purchased  148,268,419	(b) KWH Sold  151,487,838 13,912,097 10,692,678 148,268,419  (a) = 148,268,419  SS  (b) KWH Sold 148,268,419	Office Use  0 0 0 0 Line Loss % 0.00%  (c) Office Use 0	(d) KWH losses
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total -	(a) (A) (BEA) (BEA) (A) (BEA)	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205 (a) = 676,977,855	Office Use  1,020,266 64,710 69,248 1,024,804  Line Loss % 4.57%  (c) Office Use	(d) KWH losses 31,863,569 141,144 (790,579) 30,931,846  (d) KWH losses 30,931,846 2,685,606	AP TECHNOGLA:  (a)  (a)  KWH Purchased  151,487,838  13,912,097  10,692,678  148,268,419  (d)  Jun-08  AP TECHNOGLA  (a)  KWH Purchased  148,268,419  13,274,147	(b) KWH Sold  151,487,838 13,912,097 10,692,678 148,268,419  (a) = 148,268,419  SS (b) KWH Sold 148,268,419 13,274,147	Office Use  0 0 0 0 Line Loss % 0.00%  (c) Office Use  0 0	(d)  KWH losses  0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total -	(a) (KWH Purchased 682,637,925 47,535,654 41,875,584 676,977,855 (d) ÷ 30,931,846  Jun-08 NOLIN (a) (WH Purchased 676,977,855	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205 (a) = 676,977,855  (b) KWH Sold 645,021,205 50,499,178 51,845,956	Office Use  1,020,266 64,710 69,248 1,024,804  Line Loss % 4.57%  (c) Office Use 1,024,804 74,046 70,734	(d) KWH losses 31,863,569 141,144 (790,579) 30,931,846  (d) KWH losses 30,931,846 2,685,606 1,710,169	AP TECHNOGLA:  (a)  (a)  KWH Purchased  151,487,838  13,912,097  10,692,678  148,268,419  (d)  Jun-08  AP TECHNOGLA  (a)  KWH Purchased  148,268,419  13,274,147  10,632,095	(b) KWH Sold  151,487,838 13,912,097 10,692,678 148,268,419  (a) = 148,268,419  SS (b) KWH Sold 148,268,419 13,274,147 10,632,095	Office Use 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) KWH losses  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total -	(a) (KWH Purchased 682,637,925 47,535,654 41,875,584 676,977,855 (d) ÷ 30,931,846  Jun-08 NOLIN (a) KWH Purchased 676,977,855 53,258,830	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205 (a) = 676,977,855  (b) KWH Sold 645,021,205 50,499,178	Office Use  1,020,266 64,710 69,248 1,024,804  Line Loss % 4.57%  (c) Office Use 1,024,804 74,046	(d) KWH losses 31,863,569 141,144 (790,579) 30,931,846  (d) KWH losses 30,931,846 2,685,606	AP TECHNOGLA:  (a)  (a)  KWH Purchased  151,487,838  13,912,097  10,692,678  148,268,419  (d)  Jun-08  AP TECHNOGLA  (a)  KWH Purchased  148,268,419  13,274,147	(b) KWH Sold  151,487,838 13,912,097 10,692,678 148,268,419  (a) = 148,268,419  SS (b) KWH Sold 148,268,419 13,274,147	Office Use  0 0 0 0 Line Loss % 0.00%  (c) Office Use  0 0	(d)  KWH losses  0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total - Plus: Current year current month total -	(a) (KWH Purchased 682,637,925 47,535,654 41,875,584 676,977,855 (d) ÷ 30,931,846  Jun-08 NOLIN (a) KWH Purchased 676,977,855 53,258,830 53,626,859 677,345,884	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205 (a) = 676,977,855  (b) KWH Sold 645,021,205 50,499,178 51,845,956 646,367,983	Office Use  1,020,266 64,710 69,248 1,024,804 Line Loss % 4.57%  (c) Office Use 1,024,804 74,046 70,734 1,021,492	(d) KWH losses 31,863,569 141,144 (790,579) 30,931,846  (d) KWH losses 30,931,846 2,685,606 1,710,169	AP TECHNOGLA:  (a)  (a)  KWH Purchased  151,487,838  13,912,097  10,692,678  148,268,419  (d)  Jun-08  AP TECHNOGLA  (a)  KWH Purchased  148,268,419  13,274,147  10,632,095  145,626,367	(b) KWH Sold  151,487,838 13,912,097 10,692,678 148,268,419  (a) = 148,268,419  SS (b) KWH Sold 148,268,419 13,274,147 10,632,095 145,626,367	Office Use 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) KWH losses  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Less: Prior year current month total - Plus: Current year current month total - Most Recent Twelve Months Total -  Previous twelve months total - Less: Prior year current month total - Plus: Current year current month total -	(a) (KWH Purchased 682,637,925 47,535,654 41,875,584 676,977,855 (d) ÷ 30,931,846  Jun-08 NOLIN (a) KWH Purchased 676,977,855 53,258,830 53,626,859	KWH Sold 649,754,090 47,329,800 42,596,915 645,021,205 (a) = 676,977,855  (b) KWH Sold 645,021,205 50,499,178 51,845,956	Office Use  1,020,266 64,710 69,248 1,024,804  Line Loss % 4.57%  (c) Office Use 1,024,804 74,046 70,734	(d) KWH losses 31,863,569 141,144 (790,579) 30,931,846  (d) KWH losses 30,931,846 2,685,606 1,710,169	AP TECHNOGLA:  (a)  (a)  KWH Purchased  151,487,838  13,912,097  10,692,678  148,268,419  (d)  Jun-08  AP TECHNOGLA  (a)  KWH Purchased  148,268,419  13,274,147  10,632,095  145,626,367	(b) KWH Sold  151,487,838 13,912,097 10,692,678 148,268,419  (a) = 148,268,419  SS (b) KWH Sold 148,268,419 13,274,147 10,632,095	Office Use  0 0 0 0 Line Loss % 0.00%  (c) Office Use  0 0 0 0	(d) KWH losses  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	Jul-08				Jul-08 AP TECHNOGLAS	S		
r	NOLIN	(1-)	(c)	(d)	(a)	(b)	(c)	(d)
	(a)	(b) KWH Sold	Office Use		KWH Purchased	KWH Sold	Office Use	KWH losses
l l	KWH Purchased	646,367,983	1,021,492	29,956,409	145,626,367	145,626,367	0	0
Previous twelve months total -	677,345,884	57,631,455	80,643	(4,453,268)	12,441,661	12,441,661	0	0
Less: Prior year current month total -	53,258,830	,	72,528	(2,574,361)	9,520,530	9,520,530	0	0
Plus: Current year current month total -	54,043,036	56,544,869 645,281,397	1,013,377	31,835,316	142,705,236	142,705,236	0	0
Most Recent Twelve Months Total -	678,130,090	043,261,331		31,000,010		(-) -	Line Loss %	
	(d) ÷	(a) =	Line Loss %		(d) ÷ 0	(a) = $142,705,236$	0.00%	
	31,835,316	678,130,090	4.69%		U	142,705,250	0.0070	
					Aug-08			
	Aug-08				AP TECHNOGLAS	SS		
ı	NOLIN	(b)	(c)	(d)	(a)	(b)	(c)	(d)
	(a)	(b) KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold	Office Use	KWH losses
	678,130,090	645,281,397	1,013,377	31,835,316	142,705,236	142,705,236	0	0
Previous twelve months total -		63,026,405	76,763	5,121,308	13,815,962	13,815,962	0	0
Less: Prior year current month total -	68,224,476 57,165,793	52,982,450	72,447	4,110,896	10,066,337	10,066,337	0	0
Plus: Current year current month total -	667,071,407	635,237,442	1,009,061	30,824,904	138,955,611	138,955,611	0	0
Most Recent Twelve Months Total -					(d) ÷	(a) =	Line Loss %	
	(d) ÷	(a) =	Line Loss %		(d) ÷ 0	138,955,611	0.00%	
	30,824,904	667,071,407	4.62%		V	130,733,011	313272	
	C 00				Sep-08			
	Sep-08 NOLIN				AP TECHNOGLAS	SS		
	(a)	(b)	(c)	(d)	(a)	(b)	(c)	(d)
	KWH Purchased	KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold	Office Use	KWH losses
Duritaria translata montha total	667,071,407	635,237,442	1,009,061	30,824,904	138,955,611	138,955,611	0	0
Previous twelve months total - Less: Prior year current month total -	51,183,282	47,029,977	69,131	4,084,174	13,210,673	13,210,673	0	0
Plus: Current year current month total -	49,289,248	45,517,783	72,535	3,698,930	9,762,950	9,762,950	0	0
Most Recent Twelve Months Total -	665,177,373	633,725,248	1,012,465	30,439,660	135,507,888	135,507,888	0	U
Wost Recent 1 Works Manual 2 state		(a) =	Line Loss %		(d) ÷	(a) =	Line Loss %	
	(d) ÷ 30,439,660	665,177,373	4.58%		0	135,507,888	0.00%	
	30,433,000	005,177,575						
	Oct-08				Oct-08			
	NOLIN				AP TECHNOGLA			(1)
	(a)	(b)	(c)	(d)	(a)	(b)	(c)	(d)
	KWH Purchased	KWH Sold	Office Use	KWH losses	KWH Purchased	KWH Sold	Office Use	KWH losses
	665,177,373	633,725,248	1,012,465	30,439,660	135,507,888	135,507,888	0	_
Previous twelve months total -		43,108,650	72,568	2,601,698		13,959,543	0	0
Previous twelve months total -	45,782,916	43,100,030			A 220 100	9,338,188	()	U
Less: Prior year current month total -	45,782,916 44,161,991	42,962,398	69,720	1,129,873				Λ
Less: Prior year current month total - Plus: Current year current month total -			69,720 1,009,617	1,129,873 28,967,835		130,886,533	0	0
Less: Prior year current month total -	44,161,991 663,556,448	42,962,398 633,578,996				130,886,533 (a) =	0 Line Loss %	0
Less: Prior year current month total - Plus: Current year current month total -	44,161,991	42,962,398	1,009,617		130,886,533	130,886,533	0	0

NOTE: There was an error reporting the KWH Purchase on the Aug 3, 2007 Report in the amount of 4,287,612. The amount reported was the prior month's KWH purchases of 53,258,830 it should have been 57,546,442, Therefore the Previous Twelve Months Totals are incorrect by the 4,287,612 mention above, and was corrected.

## CALCULATION OF THE INCREASE / DECREASE IN BASE FUEL COST

	EKP			TWELVE	SALES AS A	FAC	FAC
MONTH	ORIGINAL	PROPOSED	PROPOSED	MONTHS	PERCENT OF	DOLLARS	CENTS
	FAC	ROLL-IN	EKP FAC	LINE LOSS	PURCHASES	PER KWH	PER KWH
Nov-06	0.026380	0.010150	0.036530	3.73%	96.27%	\$0.03795	3.795 ¢
Dec-06	0.026380	0.010150	0.036530	3.83%	96.17%	\$0.03798	3.798 ¢
Jan-07	0.026380	0.010150	0.036530	3.58%	96.42%	\$0.03788	3.788 ¢
Feb-07	0.026380	0.010150	0.036530	3.84%	96.16%	\$0.03799	3.799 ¢
Mar-07	0.026380	0.010150	0.036530	3.45%	96.55%	\$0.03784	3.784 ¢
Apr-07	0.026380	0.010150	0.036530	3.52%	96.48%	\$0.03786	3.786 ¢
May-07	0.026380	0.010150	0.036530	3.19%	96.81%	\$0.03773	3.773 ¢
Jun-07	0.026380	0.010150	0.036530	3.74%	96.26%	\$0.03795	3.795 ¢
Jul-07	0.026380	0.010150	0.036530	2.93%	97.07%	\$0.03763	3.763 ¢
Aug-07	0.026380	0.010150	0.036530	2.67%	97.33%	\$0.03753	3.753 ¢
Sep-07	0.026380	0.010150	0.036530	3.06%	96.94%	\$0.03769	3.769 ¢
Oct-07	0.026380	0.010150	0.036530	4.53%	95.47%	\$0.03826	3.826 ¢
Nov-07	0.026380	0.010150	0.036530	4.78%	95.22%	\$0.03837	3.837 ¢
Dec-07	0.026380	0.010150	0.036530	3.97%	96.03%	\$0.03804	3.804 ¢
Jan-08	0.026380	0.010150	0.036530	4.43%	95.57%	\$0.03822	3.822 ¢
Feb-08	0.026380	0.010150	0.036530	4.06%	95.94%	\$0.03807	3.807 ¢
Mar-08	0.026380	0.010150	0.036530	4.52%	95.48%	\$0.03826	3.826 ¢
Apr-08	0.026380	0.010150	0.036530	4.67%	95.33%	\$0.03832	3.832 ¢
May-08	0.026380	0.010150	0.036530	4.57%	95.43%	\$0.03828	3.828 ¢
Jun-08	0.026380	0.010150	0.036530	4.42%	95.58%	\$0.03822	3.822 ¢
Jul-08	0.026380	0.010150	0.036530	4.69%	95.31%	\$0.03833	3.833 ¢
Aug-08	0.026380	0.010150	0.036530	4.62%	95.38%	\$0.03830	3.830 ¢
Sep-08	0.026380	0.010150	0.036530	4.58%	95.42%	\$0.03828	3.828 ¢
Oct-08	0.026380	0.010150	0.036530	4.37%	95.63%	\$0.03820	3.820 ¢

a East Kentucky Proposed Roll-in 0.01015 b Nolin Twelve Month Line Loss 4.3655%

0.010613

Nolin Proposed Roll-in = a / 1-b