




Rural Electric Cooperative Corporation

A Touchstone Energy[®] Cooperative 

RECEIVED
FEB 20 2009
PUBLIC SERVICE
COMMISSION

February 18, 2009

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

RE: PSC CASE NO. 2008-00533

Dear Mr. Derouen:

Enclosed please find an original and five (5) copies of our filing in the above referenced case. Please return a stamped first page for our files.

If you have any questions, please let me know.

Sincerely,



O. V. Sparks
Vice President Administration & Finance

OVS/afc

Enclosures

RECEIVED
FEB 20 2009
PUBLIC SERVICE
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COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED
FEB 20 2009
PUBLIC SERVICE
COMMISSION

IN THE MATTER OF:

AN EXAMINATION OF THE)
APPLICATION OF THE FUEL)
ADJUSTMENT CLAUSE OF NOLIN) CASE NO.
RURAL ELECTRIC COOPERATIVE) 2008-00533
CORPORATION FROM NOVEMBER 1,)
2006 TO OCTOBER 31, 2008)

AFFIDAVIT

The affiant, Michael L. Miller, President and CEO of Nolin Rural Electric Cooperative Corporation, 411 Ring Road, Elizabethtown, Kentucky states that, for the period between November 1, 2006 to October 31, 2008. Nolin Rural Electric Cooperative Corporation has operated in compliance with each and every provision to the uniform fuel adjustment clause, as prescribed in 807 KAR 5:056, and that no inquiries or complaints regarding the fuel adjustment clause have been received during said period.

Witness my hand the 18th day of February, 2009.

Michael L. Miller
Michael L. Miller

Subscribed and sworn before me this 18th day
of February, 2009.

Allison F. Cozby
Notary Public State at Large

My commission expires: 8-27-2012

NOLIN RURAL ELECTRIC COOPERATIVE CORPORATION

WITNESS LIST

CASE NO. 2008-00533

| | |
|---------|--------------|
| ITEM 1A | O.V. SPARKS |
| ITEM 1B | VINCE HEUSER |
| ITEM 2 | O.V. SPARKS |
| ITEM 3 | O.V. SPARKS |
| ITEM 4 | O.V. SPARKS |
| ITEM 5 | O.V. SPARKS |
| ITEM 6 | O.V. SPARKS |



Nov-06
NOLIN

Nov-06
AP TECHNOGLASS

| | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses |
|------------------------------------------|----------------------|-----------------|-------------------|-------------------|----------------------|-----------------|-------------------|-------------------|
| Previous twelve months total - | 623,320,868 | 600,509,686 | 928,204 | 21,882,978 | 149,227,410 | 149,227,410 | 0 | 0 |
| Less: Prior year current month total - | 48,450,999 | 52,353,698 | 79,553 | (3,982,252) | 10,967,934 | 10,967,934 | 0 | 0 |
| Plus: Current year current month total - | 50,550,571 | 52,986,436 | 83,813 | (2,519,678) | 13,494,988 | 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 | 0 | 0 |

| | | | |
|----------------------------|-------------|-------------------|-------------|
| (d) ÷ (a) = | Line Loss % | (d) ÷ (a) = | Line Loss % |
| 23,345,552 ÷ 625,420,440 = | 3.73% | 0 ÷ 151,754,464 = | 0.00% |

Dec-06
NOLIN

Dec-06
AP TECHNOGLASS

| | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses |
|------------------------------------------|----------------------|-----------------|-------------------|-------------------|----------------------|-----------------|-------------------|-------------------|
| Previous twelve months total - | 625,420,440 | 601,142,424 | 932,464 | 23,345,552 | 151,754,464 | 151,754,464 | 0 | 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 |

| | | | |
|----------------------------|-------------|-------------------|-------------|
| (d) ÷ (a) = | Line Loss % | (d) ÷ (a) = | Line Loss % |
| 23,611,332 ÷ 617,090,224 = | 3.83% | 0 ÷ 154,631,223 = | 0.00% |

Jan-07
NOLIN

Jan-07
AP TECHNOGLASS

| | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses |
|------------------------------------------|----------------------|-----------------|-------------------|-------------------|----------------------|-----------------|-------------------|-------------------|
| Previous twelve months total - | 617,090,224 | 592,569,048 | 909,844 | 23,611,332 | 154,631,223 | 154,631,223 | 0 | 0 |
| Less: Prior year current month total - | 57,219,159 | 56,056,488 | 90,879 | 1,071,792 | 11,134,503 | 11,134,503 | 0 | 0 |
| Plus: Current year current month total - | 65,399,783 | 65,455,773 | 125,266 | (181,256) | 14,092,686 | 14,092,686 | 0 | 0 |
| Most Recent Twelve Months Total - | 625,270,848 | 601,968,333 | 944,231 | 22,358,284 | 157,589,406 | 157,589,406 | 0 | 0 |

| | | | |
|----------------------------|-------------|-------------------|-------------|
| (d) ÷ (a) = | Line Loss % | (d) ÷ (a) = | Line Loss % |
| 22,358,284 ÷ 625,270,848 = | 3.58% | 0 ÷ 157,589,406 = | 0.00% |

Feb-07
NOLIN

Feb-07
AP TECHNOGLASS

| | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses |
|------------------------------------------|----------------------|-----------------|-------------------|-------------------|----------------------|-----------------|-------------------|-------------------|
| Previous twelve months total - | 625,270,848 | 601,968,333 | 944,231 | 22,358,284 | 157,589,406 | 157,589,406 | 0 | 0 |
| Less: Prior year current month total - | 57,697,347 | 53,047,272 | 87,371 | 4,562,704 | 10,885,445 | 10,885,445 | 0 | 0 |
| Plus: Current year current month total - | 65,399,783 | 63,505,054 | 89,068 | 1,805,661 | 12,859,801 | 12,859,801 | 0 | 0 |
| Most Recent Twelve Months Total - | 632,973,284 | 612,426,115 | 945,928 | 19,601,241 | 159,563,762 | 159,563,762 | 0 | 0 |

| | | | |
|----------------------------|-------------|-------------------|-------------|
| (d) ÷ (a) = | Line Loss % | (d) ÷ (a) = | Line Loss % |
| 19,601,241 ÷ 632,973,284 = | 3.10% | 0 ÷ 159,563,762 = | 0.00% |

Mar-07

Mar-07

NOLIN

AP TECHNOGLASS

| | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses |
|------------------------------------------|----------------------|-----------------|-------------------|-------------------|----------------------|-----------------|-------------------|-------------------|
| Previous twelve months total - | 632,973,284 | 612,426,115 | 945,928 | 19,601,241 | 159,563,762 | 159,563,762 | 0 | 0 |
| Less: Prior year current month total - | 52,280,846 | 47,717,099 | 75,350 | 4,488,397 | 12,745,934 | 12,745,934 | 0 | 0 |
| Plus: Current year current month total - | 50,173,328 | 48,118,118 | 72,768 | 1,982,442 | 14,120,446 | 14,120,446 | 0 | 0 |
| Most Recent Twelve Months Total - | 630,865,766 | 612,827,134 | 943,346 | 17,095,286 | 160,938,274 | 160,938,274 | 0 | 0 |
| | (d) ÷ | (a) = | Line Loss % | | (d) ÷ | (a) = | Line Loss % | |
| | 17,095,286 | 630,865,766 | 2.71% | | 0 | 160,938,274 | 0.00% | |

Apr-07

Apr-07

NOLIN

AP TECHNOGLASS

| | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses |
|------------------------------------------|----------------------|-----------------|-------------------|-------------------|----------------------|-----------------|-------------------|-------------------|
| Previous twelve months total - | 630,865,766 | 612,827,134 | 943,346 | 17,095,286 | 160,938,274 | 160,938,274 | 0 | 0 |
| Less: Prior year current month total - | 40,574,709 | 38,414,046 | 60,230 | 2,100,433 | 12,314,556 | 12,314,556 | 0 | 0 |
| Plus: Current year current month total - | 46,875,524 | 44,093,095 | 66,259 | 2,716,170 | 13,441,064 | 13,441,064 | 0 | 0 |
| Most Recent Twelve Months Total - | 637,166,581 | 618,506,183 | 949,375 | 17,711,023 | 162,064,782 | 162,064,782 | 0 | 0 |
| | (d) ÷ | (a) = | Line Loss % | | (d) ÷ | (a) = | Line Loss % | |
| | 17,711,023 | 637,166,581 | 2.78% | | 0 | 162,064,782 | 0.00% | |

May-07

May-07

NOLIN

AP TECHNOGLASS

| | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses |
|------------------------------------------|----------------------|-----------------|-------------------|-------------------|----------------------|-----------------|-------------------|-------------------|
| Previous twelve months total - | 637,166,581 | 618,506,183 | 949,375 | 17,711,023 | 162,064,782 | 162,064,782 | 0 | 0 |
| Less: Prior year current month total - | 43,826,709 | 41,653,668 | 63,610 | 2,109,431 | 12,986,274 | 12,986,274 | 0 | 0 |
| Plus: Current year current month total - | 47,535,654 | 47,329,800 | 64,710 | 141,144 | 13,912,097 | 13,912,097 | 0 | 0 |
| Most Recent Twelve Months Total - | 640,875,526 | 624,182,315 | 950,475 | 15,742,736 | 162,990,605 | 162,990,605 | 0 | 0 |
| | (d) ÷ | (a) = | Line Loss % | | (d) ÷ | (a) = | Line Loss % | |
| | 15,742,736 | 640,875,526 | 2.46% | | 0 | 162,990,605 | 0.00% | |

Jun-07

Jun-07

NOLIN

AP TECHNOGLASS

| | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses |
|------------------------------------------|----------------------|-----------------|-------------------|-------------------|----------------------|-----------------|-------------------|-------------------|
| Previous twelve months total - | 640,875,526 | 624,182,315 | 950,475 | 15,742,736 | 162,990,605 | 162,990,605 | 0 | 0 |
| Less: Prior year current month total - | 48,954,890 | 49,888,758 | 70,493 | (1,004,361) | 13,171,799 | 13,171,799 | 0 | 0 |
| Plus: Current year current month total - | 53,258,830 | 50,499,178 | 74,046 | 2,685,606 | 13,274,147 | 13,274,147 | 0 | 0 |
| Most Recent Twelve Months Total - | 645,179,466 | 624,792,735 | 954,028 | 19,432,703 | 163,092,953 | 163,092,953 | 0 | 0 |
| | (d) ÷ | (a) = | Line Loss % | | (d) ÷ | (a) = | Line Loss % | |
| | 19,432,703 | 645,179,466 | 3.01% | | 0 | 163,092,953 | 0.00% | |

| Jul-07 | | | | Jul-07 | | | | |
|------------------------------------------|-------------|-------------|-------------|----------------|-------------|-------------|-------------|---|
| NOLIN | | | | AP TECHNOGLASS | | | | |
| (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 - | 645,179,466 | 624,792,735 | 954,028 | 19,432,703 | 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 - | 638,624,103 | 623,688,897 | 958,428 | 13,976,778 | 163,181,696 | 163,181,696 | 0 | 0 |
| | (d) ÷ (a) = | | Line Loss % | (d) ÷ (a) = | | | Line Loss % | |
| | 13,976,778 | 638,624,103 | 2.19% | 0 | 163,181,696 | | 0.00% | |

| Aug-07 | | | | Aug-07 | | | | |
|------------------------------------------|-------------|-------------|-------------|----------------|-------------|-------------|-------------|---|
| NOLIN | | | | AP TECHNOGLASS | | | | |
| (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 - | 638,624,103 | 623,688,897 | 958,428 | 13,976,778 | 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 - | 646,123,968 | 632,684,470 | 950,892 | 12,488,606 | 163,079,460 | 163,079,460 | 0 | 0 |
| | (d) ÷ (a) = | | Line Loss % | (d) ÷ (a) = | | | Line Loss % | |
| | 12,488,606 | 646,123,968 | 1.93% | 0 | 163,079,460 | | 0.00% | |

| Sep-07 | | | | Sep-07 | | | | |
|------------------------------------------|-------------|-------------|-------------|----------------|-------------|-------------|-------------|---|
| NOLIN | | | | AP TECHNOGLASS | | | | |
| (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 - | 646,123,968 | 632,684,470 | 950,892 | 12,488,606 | 163,079,460 | 163,079,460 | 0 | 0 |
| Less: Prior year current month total - | 42,203,016 | 40,923,942 | 67,197 | 1,211,877 | 13,898,121 | 13,898,121 | 0 | 0 |
| Plus: Current year current month total - | 51,183,282 | 47,029,977 | 69,131 | 4,084,174 | 13,210,673 | 13,210,673 | 0 | 0 |
| Most Recent Twelve Months Total - | 655,104,234 | 638,790,505 | 952,826 | 15,360,903 | 162,392,012 | 162,392,012 | 0 | 0 |
| | (d) ÷ (a) = | | Line Loss % | (d) ÷ (a) = | | | Line Loss % | |
| | 15,360,903 | 655,104,234 | 2.34% | 0 | 162,392,012 | | 0.00% | |

| Oct-07 | | | | Oct-07 | | | | |
|------------------------------------------|-------------|-------------|-------------|----------------|-------------|-------------|-------------|---|
| NOLIN | | | | AP TECHNOGLASS | | | | |
| (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 - | 655,104,234 | 638,790,505 | 952,826 | 15,360,903 | 162,392,012 | 162,392,012 | 0 | 0 |
| Less: Prior year current month total - | 42,190,815 | 45,250,388 | 67,491 | (3,127,064) | 14,358,548 | 14,358,548 | 0 | 0 |
| Plus: Current year current month total - | 45,782,916 | 43,108,650 | 72,568 | 2,601,698 | 13,959,543 | 13,959,543 | 0 | 0 |
| Most Recent Twelve Months Total - | 658,696,335 | 636,648,767 | 957,903 | 21,089,665 | 161,993,007 | 161,993,007 | 0 | 0 |
| | (d) ÷ (a) = | | Line Loss % | (d) ÷ (a) = | | | Line Loss % | |
| | 21,089,665 | 658,696,335 | 3.20% | 0 | 161,993,007 | | 0.00% | |

| Nov-07 | | | | Nov-07 | | | |
|------------------------------------------|-------------|-------------|------------|----------------|-------------|-------------|------------|
| NOLIN | | | | AP TECHNOGLASS | | | |
| (a) | (b) | (c) | (d) | (a) | (b) | (c) | (d) |
| KWH Purchased | KWH Sold | Office Use | KWH losses | KWH Purchased | KWH Sold | Office Use | KWH losses |
| 658,696,335 | 636,648,767 | 957,903 | 21,089,665 | 161,993,007 | 161,993,007 | 0 | 0 |
| Previous twelve months total - | | | | | | | |
| Less: Prior year current month total - | 50,550,571 | 52,986,436 | 83,813 | 13,494,988 | 13,494,988 | 0 | 0 |
| Plus: Current year current month total - | 51,583,730 | 52,267,270 | 77,334 | 12,267,528 | 12,267,528 | 0 | 0 |
| Most Recent Twelve Months Total - | 659,729,494 | 635,929,601 | 951,424 | 160,765,547 | 160,765,547 | 0 | 0 |
| (d) ÷ (a) = | | Line Loss % | | (d) ÷ (a) = | | Line Loss % | |
| 22,848,469 | 659,729,494 | 3.46% | | 0 | 160,765,547 | 0.00% | |

| Dec-07 | | | | Dec-07 | | | |
|------------------------------------------|-------------|-------------|------------|----------------|-------------|-------------|------------|
| NOLIN | | | | AP TECHNOGLASS | | | |
| (a) | (b) | (c) | (d) | (a) | (b) | (c) | (d) |
| KWH Purchased | KWH Sold | Office Use | KWH losses | KWH Purchased | KWH Sold | Office Use | KWH losses |
| 659,729,494 | 635,929,601 | 951,424 | 22,848,469 | 160,765,547 | 160,765,547 | 0 | 0 |
| Previous twelve months total - | | | | | | | |
| Less: Prior year current month total - | 61,053,358 | 53,864,826 | 82,868 | 13,369,939 | 13,369,939 | 0 | 0 |
| Plus: Current year current month total - | 63,410,604 | 61,529,561 | 99,121 | 11,401,923 | 11,401,923 | 0 | 0 |
| Most Recent Twelve Months Total - | 662,086,740 | 643,594,336 | 967,677 | 158,797,531 | 158,797,531 | 0 | 0 |
| (d) ÷ (a) = | | Line Loss % | | (d) ÷ (a) = | | Line Loss % | |
| 17,524,727 | 662,086,740 | 2.65% | | 0 | 158,797,531 | 0.00% | |

| Jan-08 | | | | Jan-08 | | | |
|------------------------------------------|-------------|-------------|------------|----------------|-------------|-------------|------------|
| NOLIN | | | | AP TECHNOGLASS | | | |
| (a) | (b) | (c) | (d) | (a) | (b) | (c) | (d) |
| KWH Purchased | KWH Sold | Office Use | KWH losses | KWH Purchased | KWH Sold | Office Use | KWH losses |
| 662,086,740 | 643,594,336 | 967,677 | 17,524,727 | 158,797,531 | 158,797,531 | 0 | 0 |
| Previous twelve months total - | | | | | | | |
| Less: Prior year current month total - | 65,399,783 | 65,455,773 | (181,256) | 14,092,686 | 14,092,686 | 0 | 0 |
| Plus: Current year current month total - | 75,650,913 | 72,210,430 | 3,312,499 | 12,073,516 | 12,073,516 | 0 | 0 |
| Most Recent Twelve Months Total - | 672,337,870 | 650,348,993 | 970,395 | 156,778,361 | 156,778,361 | 0 | 0 |
| (d) ÷ (a) = | | Line Loss % | | (d) ÷ (a) = | | Line Loss % | |
| 21,018,482 | 672,337,870 | 3.13% | | 0 | 156,778,361 | 0.00% | |

| Feb-08 | | | | Feb-08 | | | |
|------------------------------------------|-------------|-------------|------------|----------------|-------------|-------------|------------|
| NOLIN | | | | AP TECHNOGLASS | | | |
| (a) | (b) | (c) | (d) | (a) | (b) | (c) | (d) |
| KWH Purchased | KWH Sold | Office Use | KWH losses | KWH Purchased | KWH Sold | Office Use | KWH losses |
| 672,337,870 | 650,348,993 | 970,395 | 21,018,482 | 156,778,361 | 156,778,361 | 0 | 0 |
| Previous twelve months total - | | | | | | | |
| Less: Prior year current month total - | 65,399,783 | 63,505,054 | 1,805,661 | 12,859,801 | 12,859,801 | 0 | 0 |
| Plus: Current year current month total - | 66,485,141 | 62,354,615 | 3,995,436 | 11,363,543 | 11,363,543 | 0 | 0 |
| Most Recent Twelve Months Total - | 673,423,228 | 649,198,554 | 1,016,417 | 155,282,103 | 155,282,103 | 0 | 0 |
| (d) ÷ (a) = | | Line Loss % | | (d) ÷ (a) = | | Line Loss % | |
| 23,208,257 | 673,423,228 | 3.45% | | 0 | 155,282,103 | 0.00% | |

| | Mar-08 NOLIN | | | | Mar-08 AP TECHNOGLASS | | | |
|------------------------------------------|----------------------|-----------------|-------------------|-------------------|--------------------------|-----------------|-------------------|-------------------|
| | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses |
| Previous twelve months total - | 673,423,228 | 649,198,554 | 1,016,417 | 23,208,257 | 155,282,103 | 155,282,103 | 0 | 0 |
| 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 - | 681,377,191 | 653,616,960 | 1,022,986 | 26,737,245 | 153,215,378 | 153,215,378 | 0 | 0 |

| | | | |
|--------------------------|-------------|-----------------|-------------|
| (d) ÷ (a) = | Line Loss % | (d) ÷ (a) = | Line Loss % |
| 26,737,245 ÷ 681,377,191 | 3.92% | 0 ÷ 153,215,378 | 0.00% |

| | Apr-08 NOLIN | | | | Apr-08 AP TECHNOGLASS | | | |
|------------------------------------------|----------------------|-----------------|-------------------|-------------------|--------------------------|-----------------|-------------------|-------------------|
| | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses |
| Previous twelve months total - | 681,377,191 | 653,616,960 | 1,022,986 | 26,737,245 | 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 - | 678,350,313 | 649,754,090 | 1,020,266 | 27,575,957 | 151,487,838 | 151,487,838 | 0 | 0 |

| | | | |
|--------------------------|-------------|-----------------|-------------|
| (d) ÷ (a) = | Line Loss % | (d) ÷ (a) = | Line Loss % |
| 27,575,957 ÷ 678,350,313 | 4.07% | 0 ÷ 151,487,838 | 0.00% |

| | May-08 NOLIN | | | | May-08 AP TECHNOGLASS | | | |
|------------------------------------------|----------------------|-----------------|-------------------|-------------------|--------------------------|-----------------|-------------------|-------------------|
| | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses |
| Previous twelve months total - | 678,350,313 | 649,754,090 | 1,020,266 | 27,575,957 | 151,487,838 | 151,487,838 | 0 | 0 |
| Less: Prior year current month total - | 47,535,654 | 47,329,800 | 64,710 | 141,144 | 13,912,097 | 13,912,097 | 0 | 0 |
| Plus: Current year current month total - | 41,875,584 | 42,596,915 | 69,248 | (790,579) | 10,692,678 | 10,692,678 | 0 | 0 |
| Most Recent Twelve Months Total - | 672,690,243 | 645,021,205 | 1,024,804 | 26,644,234 | 148,268,419 | 148,268,419 | 0 | 0 |

| | | | |
|--------------------------|-------------|-----------------|-------------|
| (d) ÷ (a) = | Line Loss % | (d) ÷ (a) = | Line Loss % |
| 26,644,234 ÷ 672,690,243 | 3.96% | 0 ÷ 148,268,419 | 0.00% |

| | Jun-08 NOLIN | | | | Jun-08 AP TECHNOGLASS | | | |
|------------------------------------------|----------------------|-----------------|-------------------|-------------------|--------------------------|-----------------|-------------------|-------------------|
| | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses | (a) KWH Purchased | (b) KWH Sold | (c) Office Use | (d) KWH losses |
| Previous twelve months total - | 672,690,243 | 645,021,205 | 1,024,804 | 26,644,234 | 148,268,419 | 148,268,419 | 0 | 0 |
| Less: Prior year current month total - | 53,258,830 | 50,499,178 | 74,046 | 2,685,606 | 13,274,147 | 13,274,147 | 0 | 0 |
| Plus: Current year current month total - | 53,626,859 | 51,845,956 | 70,734 | 1,710,169 | 10,632,095 | 10,632,095 | 0 | 0 |
| Most Recent Twelve Months Total - | 673,058,272 | 646,367,983 | 1,021,492 | 25,668,797 | 145,626,367 | 145,626,367 | 0 | 0 |

| | | | |
|--------------------------|-------------|-----------------|-------------|
| (d) ÷ (a) = | Line Loss % | (d) ÷ (a) = | Line Loss % |
| 25,668,797 ÷ 673,058,272 | 3.81% | 0 ÷ 145,626,367 | 0.00% |

| Jul-08 | | | | Jul-08 | | | |
|--------------------|--------------------|------------------|-------------------|--------------------|--------------------|-------------|------------|
| NOLIN | | | | AP TECHNOGLASS | | | |
| (a) | (b) | (c) | (d) | (a) | (b) | (c) | (d) |
| KWH Purchased | KWH Sold | Office Use | KWH losses | KWH Purchased | KWH Sold | Office Use | KWH losses |
| 673,058,272 | 646,367,983 | 1,021,492 | 25,668,797 | 145,626,367 | 145,626,367 | 0 | 0 |
| 53,258,830 | 57,631,455 | 80,643 | (4,453,268) | 12,441,661 | 12,441,661 | 0 | 0 |
| 58,330,648 | 56,544,869 | 72,528 | 1,713,251 | 9,520,530 | 9,520,530 | 0 | 0 |
| 678,130,090 | 645,281,397 | 1,013,377 | 31,835,316 | 142,705,236 | 142,705,236 | 0 | 0 |
| (d) ÷ (a) = | | Line Loss % | | (d) ÷ (a) = | | Line Loss % | |
| 31,835,316 | 678,130,090 | 4.69% | | 0 | 142,705,236 | 0.00% | |

| Aug-08 | | | | Aug-08 | | | |
|--------------------|--------------------|------------------|-------------------|--------------------|--------------------|-------------|------------|
| NOLIN | | | | AP TECHNOGLASS | | | |
| (a) | (b) | (c) | (d) | (a) | (b) | (c) | (d) |
| KWH Purchased | 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 |
| 68,224,476 | 63,026,405 | 76,763 | 5,121,308 | 13,815,962 | 13,815,962 | 0 | 0 |
| 57,165,793 | 52,982,450 | 72,447 | 4,110,896 | 10,066,337 | 10,066,337 | 0 | 0 |
| 667,071,407 | 635,237,442 | 1,009,061 | 30,824,904 | 138,955,611 | 138,955,611 | 0 | 0 |
| (d) ÷ (a) = | | Line Loss % | | (d) ÷ (a) = | | Line Loss % | |
| 30,824,904 | 667,071,407 | 4.62% | | 0 | 138,955,611 | 0.00% | |

| Sep-08 | | | | Sep-08 | | | |
|--------------------|--------------------|------------------|-------------------|--------------------|--------------------|-------------|------------|
| NOLIN | | | | AP TECHNOGLASS | | | |
| (a) | (b) | (c) | (d) | (a) | (b) | (c) | (d) |
| KWH Purchased | KWH Sold | Office Use | KWH losses | KWH Purchased | KWH Sold | Office Use | KWH losses |
| 667,071,407 | 635,237,442 | 1,009,061 | 30,824,904 | 138,955,611 | 138,955,611 | 0 | 0 |
| 51,183,282 | 47,029,977 | 69,131 | 4,084,174 | 13,210,673 | 13,210,673 | 0 | 0 |
| 49,289,248 | 45,517,783 | 72,535 | 3,698,930 | 9,762,950 | 9,762,950 | 0 | 0 |
| 665,177,373 | 633,725,248 | 1,012,465 | 30,439,660 | 135,507,888 | 135,507,888 | 0 | 0 |
| (d) ÷ (a) = | | Line Loss % | | (d) ÷ (a) = | | Line Loss % | |
| 30,439,660 | 665,177,373 | 4.58% | | 0 | 135,507,888 | 0.00% | |

| Oct-08 | | | | Oct-08 | | | |
|--------------------|--------------------|------------------|-------------------|--------------------|--------------------|-------------|------------|
| NOLIN | | | | AP TECHNOGLASS | | | |
| (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 | 0 |
| 45,782,916 | 43,108,650 | 72,568 | 2,601,698 | 13,959,543 | 13,959,543 | 0 | 0 |
| 44,161,991 | 42,962,398 | 69,720 | 1,129,873 | 9,338,188 | 9,338,188 | 0 | 0 |
| 663,556,448 | 633,578,996 | 1,009,617 | 28,967,835 | 130,886,533 | 130,886,533 | 0 | 0 |
| (d) ÷ (a) = | | Line Loss % | | (d) ÷ (a) = | | Line Loss % | |
| 28,967,835 | 663,556,448 | 4.37% | | 0 | 130,886,533 | 0.00% | |



NOLIN RURAL ELECTRIC COOPERATIVE CORPORATION
STEPS TO REDUCE LINE LOSS

1. Installing line capacitor banks where needed.
2. Installing auto-booster\voltage regulators on lines as needed.
3. Converting single phase lines to three phase lines and upgrading conductors to larger sizes.
4. Balancing amperage loads on all substation circuits.
5. Upgrading and maintenance on all devices based on system studies and preventative maintenance schedules.
6. Maintaining the system free from trees, limbs and brush with a continuous right of way maintenance program.
7. Replacing unserviceable conductors with new conductors.
8. Continuous pole treatment and line inspection program.
9. Installing tie lines to reduce distances from substation sources.
10. Installing three-phase gang operated air break switches for continuity of service and load management.
11. Disconnecting all line transformers when not in use to prevent core losses.
12. Reading meters on a monthly basis.
13. Installing new lightning arrestors on all transformers in for repairs and at road crossings as needed.
14. Work closely with East Kentucky Power Cooperative in obtaining and installing adequate substation equipment and capacitors.
15. Education of members in proper use of electrical equipment, load management, better insulation materials and techniques; through meetings with contractors, electricians and the Nolin Newsletter.
16. Shifting loads between substations.



CUMULATIVE (OVER) / UNDER RECOVERY OF FUEL

| MONTH | FUEL ADJUSTMENT | | | (OVER)/UNDER RECOVERY |
|---------------|--------------------------|--------------------|--------------------|--------------------------|
| | PAID TO EAST KY POWER | RECEIVED FROM | | |
| | | MEMBERS | AP TECH | |
| Nov-06 | \$163,956 | \$98,063 | \$34,561 | \$31,332 |
| Dec-06 | 383,279 | 213,868 | 68,842 | 100,569 |
| Jan-07 | 547,703 | 445,573 | 97,099 | 5,031 |
| Feb-07 | 664,180 | 326,719 | 102,750 | 234,711 |
| Mar-07 | 960,549 | 675,986 | 210,959 | 73,604 |
| Apr-07 | 511,485 | 649,674 | 113,980 | (252,169) |
| May-07 | 1,088,239 | 1,003,782 | 246,383 | (161,926) |
| Jun-07 | 401,858 | 191,782 | 80,176 | 129,900 |
| Jul-07 | 479,418 | 374,264 | 85,226 | 19,928 |
| Aug-07 | 20,510 | (2,226) | 3,454 | 19,282 |
| Sep-07 | 562,802 | 324,153 | 115,461 | 123,188 |
| Oct-07 | 200,735 | 179,917 | 46,904 | (26,086) |
| Nov-07 | 81,094 | 144,982 | 15,580 | (79,468) |
| Dec-07 | 70,323 | 38,992 | 10,718 | 20,613 |
| Jan-08 | 525,468 | 364,309 | 72,320 | 88,839 |
| Feb-08 | 532,486 | 370,654 | 77,727 | 84,105 |
| Mar-08 | 385,295 | 273,444 | 66,175 | 45,676 |
| Apr-08 | 507,280 | 476,817 | 106,944 | (76,481) |
| May-08 | 421,596 | 562,593 | 85,755 | (226,752) |
| Jun-08 | 323,223 | 299,380 | 53,479 | (29,636) |
| Jul-08 | 817,607 | 552,748 | 114,722 | 150,137 |
| Aug-08 | 394,652 | 256,614 | 59,089 | 78,949 |
| Sep-08 | 599,381 | 482,564 | 99,104 | 17,713 |
| Oct-08 | 773,611 | 925,779 | 135,030 | (287,198) |
| TOTALS | \$11,416,730 | \$9,230,431 | \$2,102,438 | \$83,861 |



DEC 29, 2006 22:00

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 11/2006 / FROM: 30-NOV-2006 22:00:43 / TO: 29-DEC-2006 22:00:10 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| | 38,632,918 | 3,023,423.50 | .00 | 142,103.70 | 10.99 | 630 | 373,697.08 | .00 | .00 | |
| ADJ | 2,232 | 175.43 | .00 | 8.51- | 4.12- | 45- | 21.85 | .00 | .00 | |
| NET | 38,635,150 | 3,023,598.93 | .00 | 142,095.19 | 6.87 | 585 | 373,718.93 | .00 | .00 | |
| BILLED CONS | 28664 | ACTIVE CONS | 28512 | INACTIVE CONS | 1276 | TOTAL CONS | 29788 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 619 | MULT METERS | 1 | DEVICES | 2 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 10 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 382,608,098 | YTD REV | 29,774,562.22 | YTD DVC REV | 500,009.68 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 4,135,950 | 200,530.10 | 36,229.15 | 1,069.00 | .00 | 0 | 40,007.04 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,135,950 | 200,530.10 | 36,229.15 | 1,069.00 | .00 | 0 | 40,007.04 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 45,890,300 | YTD REV | 2,431,989.56 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11 | 13,495,000 | 453,295.47 | 115,661.85 | 1,069.00 | .00 | 0 | .00 | 34,560.70 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 13,495,000 | 453,295.47 | 115,661.85 | 1,069.00 | .00 | 0 | .00 | 34,560.70 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 141,261,200 | YTD REV | 6,656,291.94 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,107,496 | 181,550.36 | .00 | 6,722.56 | .00 | 0 | 20,385.86 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,107,496 | 181,550.36 | .00 | 6,722.56 | .00 | 0 | 20,385.86 | .00 | .00 | |
| BILLED CONS | 1350 | ACTIVE CONS | 1353 | INACTIVE CONS | 102 | TOTAL CONS | 1455 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 49 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 1 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 24,070,779 | YTD REV | 2,031,331.22 | YTD DVC REV | 45,332.90 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 342,744 | 29,511.29 | .00 | 2,355.58 | .00 | 0 | 3,315.44 | .00 | .00 | |
| ADJ | 1,975- | 166.30- | .00 | 7.84- | .00 | 0 | 17.66- | .00 | .00 | |
| NET | 340,769 | 29,344.99 | .00 | 2,347.74 | .00 | 0 | 3,297.78 | .00 | .00 | |
| BILLED CONS | 498 | ACTIVE CONS | 478 | INACTIVE CONS | 42 | TOTAL CONS | 520 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 38 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

REVENUE MO/YR: 11/2006 / FROM: 30-NOV-2006 22:00:43 / TO: 29-DEC-2006 22:00:10 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 2,326,599 YTD REV 211,147.02 YTD DVC REV 31,878.56

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|-----------|------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 3 | 1,241,297 | 87,521.22 | 18,936.68 | .00 | .00 | 0 | 12,007.07 | .00 | .00 |
| ADJ | 0 | 5.11- | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,241,297 | 87,516.11 | 18,936.68 | .00 | .00 | 0 | 12,007.07 | .00 | .00 |
| BILLED CONS | 94 ACTIVE CONS | | 96 INACTIVE CONS | | 2 TOTAL CONS | 98 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 14,467,151 | YTD REV | 1,167,824.94 | YTD DVC REV | 9,220.51 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4 | 5,768,672 | 360,828.80 | 78,099.01 | .00 | .00 | 0 | 55,800.34 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 5,768,672 | 360,828.80 | 78,099.01 | .00 | .00 | 0 | 55,800.34 | .00 | .00 |
| BILLED CONS | 103 ACTIVE CONS | | 105 INACTIVE CONS | | 4 TOTAL CONS | 109 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 66,996,238 | YTD REV | 4,721,167.70 | YTD DVC REV | 5,791.39 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|----------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4A | 56,000 | 3,459.77 | 162.41 | .00 | .00 | 0 | 541.69 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 56,000 | 3,459.77 | 162.41 | .00 | .00 | 0 | 541.69 | .00 | .00 |
| BILLED CONS | 1 ACTIVE CONS | | 1 INACTIVE CONS | | 0 TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 688,000 | YTD REV | 40,655.70 | YTD DVC REV | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 5 TOTAL CONS | 5 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 380 | YTD REV | 37.85 | YTD DVC REV | 34.80 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|---------|--------------|---------|-----------|-----------|-----------|
| 70 | 83,813 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 83,813 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

REVENUE MO/YR: 11/2006 / FROM: 30-NOV-2006 22:00:43 / TO: 29-DEC-2006 22:00:10 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
NET--> .00 .00 .00

YTD KWH 826,976 YTD REV .00 YTD DVC REV .00

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| NTAX | 0 | 5,022.42 | .00 | .00 | 47,222.50 | 516,503 | 5,022.42 | .00 | .00 | |
| ADJ | 0 | 4.72- | .00 | .00 | 64.12- | 451- | 4.72- | .00 | .00 | |
| NET | 0 | 5,017.70 | .00 | .00 | 47,158.38 | 516,052 | 5,017.70 | .00 | .00 | |
| BILLED CONS | 185 | ACTIVE CONS | 113 | INACTIVE CONS | 34 | TOTAL CONS | 147 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 6863 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

YTD KWH 204,604 YTD REV 20,846.61 YTD DVC REV 15,671.74

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| TAX | 0 | 1,793.42 | .00 | .00 | 16,372.85 | 184,453 | 1,793.42 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 0 | 1,793.42 | .00 | .00 | 16,372.85 | 184,453 | 1,793.42 | .00 | .00 | |
| BILLED CONS | 68 | ACTIVE CONS | 67 | INACTIVE CONS | 4 | TOTAL CONS | 71 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2601 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

YTD KWH 1,452,157 YTD REV 146,732.81 YTD DVC REV 129,035.64

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|------------|---------------|-----------|------------|------------|-----------|-----------|-----------|
| TOTAL | 65,863,890 | 4,346,936.35 | 249,089.10 | 153,319.84 | 63,606.34 | 701,586 | 512,570.36 | 34,560.70 | .00 | |
| ADJ | 257 | .70- | .00 | 16.35- | 68.24- | 496- | .53- | .00 | .00 | |
| NET | 65,864,147 | 4,346,935.65 | 249,089.10 | 153,303.49 | 63,538.10 | 701,090 | 512,569.83 | 34,560.70 | .00 | |
| BILLED CONS | 30965 | ACTIVE CONS | 30730 | INACTIVE CONS | 1469 | TOTAL CONS | 32199 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 706 | MULT METERS | 1 | DEVICES | 9466 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 11 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

YTD KWH 680,792,482 YTD REV 47,202,587.57 YTD DVC REV 736,975.22

REVENUE MO/YR: 12/2006 / FROM: 29-DEC-2006 22:00:10 / TO: 26-JAN-2007 21:00:12 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|-----------|-----------|-----------|-----------|
| | 39,980,311 | 2,780,557.43 | .00 | 142,236.53 | 30.65 | 611 | 72,764.98 | .00 | .00 | |
| ADJ | 38- | 2.44- | .00 | 11.17- | .00 | 0 | 20.45 | .00 | .00 | |
| NET | 39,980,273 | 2,780,554.99 | .00 | 142,225.36 | 30.65 | 611 | 72,785.43 | .00 | .00 | |
| BILLED CONS | 28640 | ACTIVE CONS | 28549 | INACTIVE CONS | 1285 | TOTAL CONS | 29834 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 664 | MULT METERS | 1 | DEVICES | 7 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 9 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 423,087,194 | YTD REV | 32,743,124.98 | YTD DVC REV | 545,396.83 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 3,994,100 | 159,406.90 | 36,736.62 | 1,069.00 | .00 | 0 | 7,269.26 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 3,994,100 | 159,406.90 | 36,736.62 | 1,069.00 | .00 | 0 | 7,269.26 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 49,884,400 | YTD REV | 2,629,202.08 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11 | 13,369,900 | 484,641.73 | 118,601.56 | 1,069.00 | .00 | 0 | .00 | 68,841.62 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 13,369,900 | 484,641.73 | 118,601.56 | 1,069.00 | .00 | 0 | .00 | 68,841.62 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 154,631,100 | YTD REV | 7,260,604.23 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,052,318 | 158,891.92 | .00 | 6,760.84 | .00 | 0 | 3,735.16 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,052,318 | 158,891.92 | .00 | 6,760.84 | .00 | 0 | 3,735.16 | .00 | .00 | |
| BILLED CONS | 1347 | ACTIVE CONS | 1356 | INACTIVE CONS | 104 | TOTAL CONS | 1460 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 54 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 25,984,659 | YTD REV | 2,185,614.92 | YTD DVC REV | 49,812.92 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 371,767 | 28,746.79 | .00 | 2,388.59 | 9.85 | 43 | 676.57 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 371,767 | 28,746.79 | .00 | 2,388.59 | 9.85 | 43 | 676.57 | .00 | .00 | |
| BILLED CONS | 520 | ACTIVE CONS | 463 | INACTIVE CONS | 44 | TOTAL CONS | 507 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 40 | MULT METERS | 0 | DEVICES | 1 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

REVENUE MO/YR: 12/2006 / FROM: 29-DEC-2006 22:00:10 / TO: 26-JAN-2007 21:00:12 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 2,696,631 YTD REV 242,130.42 YTD DVC REV 34,374.16

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|-----------|------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 3 | 1,217,555 | 75,315.85 | 18,472.24 | .00 | .00 | 156 | 2,215.95 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,217,555 | 75,315.85 | 18,472.24 | .00 | .00 | 156 | 2,215.95 | .00 | .00 |
| BILLED CONS | 99 ACTIVE CONS | | 96 INACTIVE CONS | | 2 TOTAL CONS | 98 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | | ADJ-->.00 | NET-->.00 | .00 |
| YTD KWH | 15,890,418 | YTD REV | 1,278,336.83 | YTD DVC REV | 10,115.01 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4 | 5,450,426 | 294,153.69 | 73,729.36 | .00 | .00 | 0 | 9,919.78 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 5,450,426 | 294,153.69 | 73,729.36 | .00 | .00 | 0 | 9,919.78 | .00 | .00 |
| BILLED CONS | 103 ACTIVE CONS | | 105 INACTIVE CONS | | 4 TOTAL CONS | 109 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | | ADJ-->.00 | NET-->.00 | .00 |
| YTD KWH | 72,452,837 | YTD REV | 5,089,584.02 | YTD DVC REV | 6,343.91 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|----------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4A | 96,480 | 5,069.62 | 306.92 | .00 | .00 | 0 | 175.59 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 96,480 | 5,069.62 | 306.92 | .00 | .00 | 0 | 175.59 | .00 | .00 |
| BILLED CONS | 1 ACTIVE CONS | | 1 INACTIVE CONS | | 0 TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | | ADJ-->.00 | NET-->.00 | .00 |
| YTD KWH | 784,480 | YTD REV | 46,032.24 | YTD DVC REV | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 5 TOTAL CONS | 5 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | | ADJ-->.00 | NET-->.00 | .00 |
| YTD KWH | 380 | YTD REV | 37.85 | YTD DVC REV | 34.80 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|---------|--------------|---------|-----------|-----------|-----------|
| 70 | 82,868 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 82,868 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | | ADJ-->.00 | NET-->.00 | .00 |

JAN 26, 2007 21:00

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REVENUE MO/YR: 12/2006 / FROM: 29-DEC-2006 22:00:10 / TO: 26-JAN-2007 21:00:12 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

YTD KWH 909,844 YTD REV .00 YTD DVC REV .00 NET--> .00 .00 .00

RATE KWH KWH REV DEMAND REV SVC CHG DVC REV DVC KWH PCA ADJ 1 PCA ADJ 2 PCA ADJ 3
NTAX 0 958.20 .00 .00 47,047.77 515,082 958.20 .00 .00
ADJ 0 23.83- .00 .00 267.25- 2,805- 23.83- .00 .00
NET 0 934.37 .00 .00 46,780.52 512,277 934.37 .00 .00

BILLED CONS 210 ACTIVE CONS 114 INACTIVE CONS 34 TOTAL CONS 148 PCA ADJ 4 PCA ADJ 5 PCA ADJ 6
RATE/SVC MIN 0 MULT METERS 0 DEVICES 6846 .00 .00 .00
KVA MIN BILLS 0 FINALED CONS 0 DMD BILLS 0 ADJ--> .00 .00 .00
NET--> .00 .00 .00

YTD KWH 200,660 YTD REV 21,026.38 YTD DVC REV 17,112.84

RATE KWH KWH REV DEMAND REV SVC CHG DVC REV DVC KWH PCA ADJ 1 PCA ADJ 2 PCA ADJ 3
TAX 0 347.57 .00 .00 16,809.78 188,859 347.57 .00 .00
ADJ 0 .00 .00 .00 .00 0 .00 .00 .00
NET 0 347.57 .00 .00 16,809.78 188,859 347.57 .00 .00

BILLED CONS 69 ACTIVE CONS 67 INACTIVE CONS 4 TOTAL CONS 71 PCA ADJ 4 PCA ADJ 5 PCA ADJ 6
RATE/SVC MIN 0 MULT METERS 0 DEVICES 2655 .00 .00 .00
KVA MIN BILLS 0 FINALED CONS 0 DMD BILLS 0 ADJ--> .00 .00 .00
NET--> .00 .00 .00

YTD KWH 1,587,512 YTD REV 159,947.34 YTD DVC REV 141,114.17

RATE KWH KWH REV DEMAND REV SVC CHG DVC REV DVC KWH PCA ADJ 1 PCA ADJ 2 PCA ADJ 3
TOTAL 66,615,725 3,988,089.70 247,846.70 153,523.96 63,898.05 704,751 98,063.06 68,841.62 .00
ADJ 38- 26.27- .00 11.17- 267.25- 2,805- 3.38- .00 .00
NET 66,615,687 3,988,063.43 247,846.70 153,512.79 63,630.80 701,946 98,059.68 68,841.62 .00

BILLED CONS 30991 ACTIVE CONS 30756 INACTIVE CONS 1482 TOTAL CONS 32238 PCA ADJ 4 PCA ADJ 5 PCA ADJ 6
RATE/SVC MIN 758 MULT METERS 1 DEVICES 9509 .00 .00 .00
KVA MIN BILLS 0 FINALED CONS 9 DMD BILLS 0 ADJ--> .00 .00 .00
NET--> .00 .00 .00

YTD KWH 748,110,115 YTD REV 51,655,641.29 YTD DVC REV 804,304.64

FEB 28, 2007 22:00

NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 01/2007 / FROM: 26-JAN-2007 21:00:12 / TO: 28-FEB-2007 22:00:36 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|------------|-----------|-----------|-----------|
| | 50,355,359 | 3,544,182.27 | .00 | 142,686.04 | 8.25 | 532 | 164,510.94 | .00 | .00 | |
| ADJ | 2,000 | 131.60 | .00 | 7.17- | .00 | 0 | 11.88 | .00 | .00 | |
| NET | 50,357,359 | 3,544,313.87 | .00 | 142,678.87 | 8.25 | 532 | 164,522.82 | .00 | .00 | |
| BILLED CONS | 28757 | ACTIVE CONS | 28630 | INACTIVE CONS | 1262 | TOTAL CONS | 29892 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 716 | MULT METERS | 1 | DEVICES | 3 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 39 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 50,838,824 | YTD REV | 3,732,278.46 | YTD DVC REV | | 45,685.40 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 3,636,500 | 149,360.73 | 36,113.00 | 1,069.00 | .00 | 0 | 11,880.45 | .00 | .00 | |
| ADJ | 0 | 57.81 | 1,078.00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 3,636,500 | 149,428.54 | 37,191.00 | 1,069.00 | .00 | 0 | 11,880.45 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 3,636,500 | YTD REV | 187,688.54 | YTD DVC REV | | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11 | 14,092,700 | 530,979.17 | 117,509.01 | 1,069.00 | .00 | 0 | .00 | 97,098.70 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 14,092,700 | 530,979.17 | 117,509.01 | 1,069.00 | .00 | 0 | .00 | 97,098.70 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 14,092,700 | YTD REV | 649,557.18 | YTD DVC REV | | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,344,860 | 183,297.64 | .00 | 6,793.33 | .00 | 15 | 7,660.64 | .00 | .00 | |
| ADJ | 0 | .18- | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,344,860 | 183,297.46 | .00 | 6,793.33 | .00 | 15 | 7,660.64 | .00 | .00 | |
| BILLED CONS | 1355 | ACTIVE CONS | 1362 | INACTIVE CONS | 105 | TOTAL CONS | 1467 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 72 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 2 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 2,396,446 | YTD REV | 194,291.44 | YTD DVC REV | | 4,374.41 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 504,606 | 39,366.20 | .00 | 2,355.05 | .00 | 0 | 1,648.54 | .00 | .00 | |
| ADJ | 1,975 | 166.12 | .00 | 7.33 | .00 | 0 | 17.52 | .00 | .00 | |
| NET | 506,581 | 39,532.32 | .00 | 2,362.38 | .00 | 0 | 1,666.06 | .00 | .00 | |
| BILLED CONS | 490 | ACTIVE CONS | 490 | INACTIVE CONS | 43 | TOTAL CONS | 533 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 30 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 01/2007 / FROM: 26-JAN-2007 21:00:12 / TO: 28-FEB-2007 22:00:36 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 506,504 YTD REV 41,893.65 YTD DVC REV 2,334.11

| | | | | | | | | | |
|---------------|----------------|-----------|------------------|-------------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 3 | 1,459,883 | 91,039.69 | 19,324.45 | .00 | .00 | 0 | 4,769.43 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,459,883 | 91,039.69 | 19,324.45 | .00 | .00 | 0 | 4,769.43 | .00 | .00 |
| BILLED CONS | 97 ACTIVE CONS | | 99 INACTIVE CONS | | 1 TOTAL CONS | 100 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 1,470,777 | YTD REV | 111,271.71 | YTD DVC REV | 852.41 | | | | |

| | | | | | | | | | |
|---------------|-----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 4 | 6,340,016 | 346,307.89 | 77,106.43 | .00 | .00 | 0 | 20,712.86 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 6,340,016 | 346,307.89 | 77,106.43 | .00 | .00 | 0 | 20,712.86 | .00 | .00 |
| BILLED CONS | 103 ACTIVE CONS | | 104 INACTIVE CONS | | 5 TOTAL CONS | 109 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 6,346,199 | YTD REV | 423,956.65 | YTD DVC REV | 553.44 | | | | |

| | | | | | | | | | |
|---------------|----------------|-----------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 4A | 106,080 | 10,722.18 | 260.66 | .00 | .00 | 0 | 346.56 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 106,080 | 10,722.18 | 260.66 | .00 | .00 | 0 | 346.56 | .00 | .00 |
| BILLED CONS | 1 ACTIVE CONS | | 1 INACTIVE CONS | | 0 TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 106,080 | YTD REV | 10,982.84 | YTD DVC REV | .00 | | | | |

| | | | | | | | | | |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 5 TOTAL CONS | 5 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 00 | YTD REV | .00 | YTD DVC REV | .00 | | | | |

| | | | | | | | | | |
|---------------|----------------|---------|-----------------|---------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 70 | 125,266 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 125,266 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

FEB 28, 2007 22:00

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 01/2007 / FROM: 26-JAN-2007 21:00:12 / TO: 28-FEB-2007 22:00:36 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
NET--> .00 .00 .00 .00

| | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|
| YTD KWH | 125,266 | YTD REV | .00 | YTD DVC REV | .00 | | | | |
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| NTAX | 0 | 1,719.58 | .00 | .00 | 47,308.62 | 516,508 | 1,719.58 | .00 | .00 |
| ADJ | 0 | 11.68- | .00 | .00 | 189.92- | 2,027- | 11.68- | .00 | .00 |
| NET | 0 | 1,707.90 | .00 | .00 | 47,118.70 | 514,481 | 1,707.90 | .00 | .00 |
| BILLED CONS | 211 | ACTIVE CONS | 115 | INACTIVE CONS | 34 | TOTAL CONS | 149 | PCA ADJ 4 | PCA ADJ 5 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 6889 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 18,237 | YTD REV | 1,880.15 | YTD DVC REV | 1,539.42 | | | | |

| | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| TAX | 0 | 619.09 | .00 | .00 | 16,817.49 | 189,452 | 619.09 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | 619.09 | .00 | .00 | 16,817.49 | 189,452 | 619.09 | .00 | .00 |
| BILLED CONS | 70 | ACTIVE CONS | 67 | INACTIVE CONS | 4 | TOTAL CONS | 71 | PCA ADJ 4 | PCA ADJ 5 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2650 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 136,192 | YTD REV | 13,456.06 | YTD DVC REV | 12,215.29 | | | | |

| | | | | | | | | | |
|---------------|------------|--------------|--------------|---------------|-----------|------------|------------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| TOTAL | 78,965,270 | 4,897,594.44 | 250,313.55 | 153,972.42 | 64,134.36 | 706,507 | 213,868.09 | 97,098.70 | .00 |
| ADJ | 3,975 | 353.67 | 1,078.00 | .16 | 189.92- | 2,027- | 17.72 | .00 | .00 |
| NET | 78,969,245 | 4,897,948.11 | 251,391.55 | 153,972.58 | 63,944.44 | 704,480 | 213,885.81 | 97,098.70 | .00 |
| BILLED CONS | 31086 | ACTIVE CONS | 30873 | INACTIVE CONS | 1459 | TOTAL CONS | 32332 | PCA ADJ 4 | PCA ADJ 5 |
| RATE/SVC MIN | 818 | MULT METERS | 1 | DEVICES | 9542 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 41 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 79,673,725 | YTD REV | 5,367,256.68 | YTD DVC REV | 67,554.48 | | | | |

MAR 30, 2007 22:00

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 02/2007 / FROM: 28-FEB-2007 22:00:36 / TO: 30-MAR-2007 22:00:37 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|--------------|---------------|---------|------------|------------|-----------|-----------|-----------|
| | 49,397,857 | 3,772,051.95 | .00 | 142,702.35 | 13.28 | 608 | 346,576.11 | .00 | .00 | |
| ADJ | 3,871 | 267.33 | .00 | 23.00- | .00 | 0 | 23.84 | .00 | .00 | |
| NET | 49,401,728 | 3,772,319.28 | .00 | 142,679.35 | 13.28 | 608 | 346,599.95 | .00 | .00 | |
| BILLED CONS | 28824 | ACTIVE CONS | 28667 | INACTIVE CONS | 1284 | TOTAL CONS | 29951 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 704 | MULT METERS | 1 | DEVICES | 3 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 51 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 100,731.001 | YTD REV | 7,694,768.22 | YTD DVC REV | | 91,486.45 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 3,800,800 | 176,518.03 | 37,191.00 | 1,069.00 | .00 | 0 | 26,666.41 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 3,800,800 | 176,518.03 | 37,191.00 | 1,069.00 | .00 | 0 | 26,666.41 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 7,437,300 | YTD REV | 402,466.57 | YTD DVC REV | | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|------------|-----------|-----------|
| 11 | 12,859,800 | 515,622.68 | 114,699.20 | 1,069.00 | .00 | 0 | .00 | 102,749.80 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 12,859,800 | 515,622.68 | 114,699.20 | 1,069.00 | .00 | 0 | .00 | 102,749.80 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 26,952,500 | YTD REV | 1,280,948.06 | YTD DVC REV | | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,155,926 | 182,124.48 | .00 | 6,797.99 | 6.41 | 98 | 15,125.92 | .00 | .00 | |
| ADJ | 1,852- | 142.40- | .00 | 3.00- | .00 | 0 | 4.98- | .00 | .00 | |
| NET | 2,154,074 | 181,982.08 | .00 | 6,794.99 | 6.41 | 98 | 15,120.94 | .00 | .00 | |
| BILLED CONS | 1362 | ACTIVE CONS | 1363 | INACTIVE CONS | 111 | TOTAL CONS | 1474 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 81 | MULT METERS | 0 | DEVICES | 3 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 4,602,420 | YTD REV | 387,356.61 | YTD DVC REV | | 8,762.52 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 662,880 | 55,757.73 | .00 | 2,466.47 | .00 | 0 | 4,650.71 | .00 | .00 | |
| ADJ | 0 | 29.24- | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 662,880 | 55,728.49 | .00 | 2,466.47 | .00 | 0 | 4,650.71 | .00 | .00 | |
| BILLED CONS | 521 | ACTIVE CONS | 488 | INACTIVE CONS | 45 | TOTAL CONS | 533 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 38 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 2 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |

MAR 30, 2007 22:00

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 02/2007 / FROM: 28-FEB-2007 22:00:36 / TO: 30-MAR-2007 22:00:37 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 1,167,227 YTD REV 99,944.73 YTD DVC REV 4,390.34

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|-----------|------------------|-------------|--------------|----------|-----------|-----------|-----------|
| 3 | 1,241,412 | 85,512.61 | 19,776.32 | .00 | .00 | 0 | 8,709.69 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,241,412 | 85,512.61 | 19,776.32 | .00 | .00 | 0 | 8,709.69 | .00 | .00 |
| BILLED CONS | 97 ACTIVE CONS | | 99 INACTIVE CONS | | 1 TOTAL CONS | 100 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 2,722,504 | YTD REV | 217,453.44 | YTD DVC REV | | 1,676.82 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|-------------------|-------------|--------------|----------|-----------|-----------|-----------|
| 4 | 5,442,484 | 330,867.64 | 76,729.06 | .00 | .00 | 0 | 38,184.43 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 5,442,484 | 330,867.64 | 76,729.06 | .00 | .00 | 0 | 38,184.43 | .00 | .00 |
| BILLED CONS | 104 ACTIVE CONS | | 103 INACTIVE CONS | | 6 TOTAL CONS | 109 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 11,794,721 | YTD REV | 832,088.92 | YTD DVC REV | | 1,093.60 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|----------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4A | 96,480 | 5,700.47 | 259.71 | .00 | .00 | 0 | 676.90 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 96,480 | 5,700.47 | 259.71 | .00 | .00 | 0 | 676.90 | .00 | .00 |
| BILLED CONS | 1 ACTIVE CONS | | 1 INACTIVE CONS | | 0 TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 202,560 | YTD REV | 16,943.02 | YTD DVC REV | | .00 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 5 TOTAL CONS | 5 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 00 | YTD REV | .00 | YTD DVC REV | | .00 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|---------|--------------|---------|-----------|-----------|-----------|
| 70 | 89,068 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 89,068 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

MAR 30 007 22:00

NOLIN RURAL TRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 02/2007 / FROM: 28-FEB-2007 22:00:36 / TO: 30-MAR-2007 22:00:37 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
NET--> .00 .00 .00

YTD KWH 214,334 YTD REV .00 YTD DVC REV .00

| | | | | | | | | | |
|---------------|-----------------|----------|-------------------|---------------|-----------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| NTAX | 0 | 3,648.81 | .00 | .00 | 47,290.77 | 516,181 | 3,648.81 | .00 | .00 |
| ADJ | 0 | 7.08- | .00 | .00 | 130.26- | 1,313- | 7.08- | .00 | .00 |
| NET | 0 | 3,641.73 | .00 | .00 | 47,160.51 | 514,868 | 3,641.73 | .00 | .00 |
| BILLED CONS | 195 ACTIVE CONS | | 115 INACTIVE CONS | 35 TOTAL CONS | | 150 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | 6890 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 |

YTD KWH 31,007 YTD REV 3,471.07 YTD DVC REV 3,068.64

| | | | | | | | | | |
|---------------|----------------|----------|------------------|--------------|-----------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| TAX | 0 | 1,334.60 | .00 | .00 | 16,817.57 | 189,623 | 1,334.60 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | 1,334.60 | .00 | .00 | 16,817.57 | 189,623 | 1,334.60 | .00 | .00 |
| BILLED CONS | 70 ACTIVE CONS | | 67 INACTIVE CONS | 4 TOTAL CONS | | 71 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | 2627 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 |

YTD KWH 272,074 YTD REV 27,775.52 YTD DVC REV 24,399.21

| | | | | | | | | | |
|---------------|-------------------|--------------|---------------------|-----------------|-----------|---------|------------|------------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| TOTAL | 75,746,707 | 5,129,139.00 | 248,655.29 | 154,104.81 | 64,128.03 | 706,510 | 445,573.58 | 102,749.80 | .00 |
| ADJ | 2.019 | 88.61 | .00 | 26.00- | 130.26- | 1,313- | 11.78 | .00 | .00 |
| NET | 75,748,726 | 5,129,227.61 | 248,655.29 | 154,078.81 | 63,997.77 | 705,197 | 445,585.36 | 102,749.80 | .00 |
| BILLED CONS | 31176 ACTIVE CONS | | 30908 INACTIVE CONS | 1491 TOTAL CONS | | 32399 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 823 MULT METERS | | 1 DEVICES | 9523 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 53 DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 |

YTD KWH 156,127,648 YTD REV 10,963,216.16 YTD DVC REV 134,877.58

APR 30, 2007 22:00

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 03/2007 / FROM: 30-MAR-2007 22:00:37 / TO: 30-APR-2007 22:00:04 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| | 33,181,418 | 2,529,227.28 | .00 | 143,114.41 | 15.58 | 801 | 225,600.99 | .00 | .00 | |
| ADJ | 64,180 | 4,643.29 | .00 | 223.98 | .69 | 23- | 278.97 | .00 | .00 | |
| NET | 33,245,598 | 2,533,870.57 | .00 | 143,338.39 | 16.27 | 778 | 225,879.96 | .00 | .00 | |
| BILLED CONS | 28906 | ACTIVE CONS | 28715 | INACTIVE CONS | 1322 | TOTAL CONS | 30037 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 691 | MULT METERS | 1 | DEVICES | 4 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 26 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 134,462,308 | YTD REV | 10,419,046.64 | YTD DVC REV | 137,385.76 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 4,407,500 | 202,860.24 | 37,191.00 | 1,069.00 | .00 | 0 | 29,966.59 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,407,500 | 202,860.24 | 37,191.00 | 1,069.00 | .00 | 0 | 29,966.59 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 11,844,800 | YTD REV | 643,586.81 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|------------|-----------|-----------|
| 11 | 14,120,400 | 671,604.99 | 118,109.99 | 1,069.00 | .00 | 0 | .00 | 210,958.78 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 14,120,400 | 671,604.99 | 118,109.99 | 1,069.00 | .00 | 0 | .00 | 210,958.78 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 41,072,900 | YTD REV | 2,071,732.04 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,046,651 | 172,299.74 | .00 | 6,810.84 | 29.51 | 471 | 13,915.35 | .00 | .00 | |
| ADJ | 1- | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,046,650 | 172,299.74 | .00 | 6,810.84 | 29.51 | 471 | 13,915.35 | .00 | .00 | |
| BILLED CONS | 1365 | ACTIVE CONS | 1364 | INACTIVE CONS | 114 | TOTAL CONS | 1478 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 66 | MULT METERS | 0 | DEVICES | 5 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 2 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 6,702,300 | YTD REV | 570,852.57 | YTD DVC REV | 13,180.30 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 291,403 | 24,537.92 | .00 | 2,403.36 | .00 | 0 | 1,981.29 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 291,403 | 24,537.92 | .00 | 2,403.36 | .00 | 0 | 1,981.29 | .00 | .00 | |
| BILLED CONS | 516 | ACTIVE CONS | 470 | INACTIVE CONS | 48 | TOTAL CONS | 518 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 30 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

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REVENUE MO/YR: 03/2007 / FROM: 30-MAR-2007 22:00:37 / TO: 30-APR-2007 22:00:04 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 1,459,230 YTD REV 126,942.44 YTD DVC REV 6,419.32

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|-----------|------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 3 | 1,326,900 | 90,732.56 | 20,268.75 | .00 | .00 | 0 | 9,021.57 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,326,900 | 90,732.56 | 20,268.75 | .00 | .00 | 0 | 9,021.57 | .00 | .00 |
| BILLED CONS | 99 ACTIVE CONS | | 99 INACTIVE CONS | | 1 TOTAL CONS | 100 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 4,059,404 | YTD REV | 329,314.63 | YTD DVC REV | 2,477.41 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4 | 5,962,629 | 359,463.10 | 81,124.65 | .00 | .00 | 0 | 40,539.92 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 5,962,629 | 359,463.10 | 81,124.65 | .00 | .00 | 0 | 40,539.92 | .00 | .00 |
| BILLED CONS | 103 ACTIVE CONS | | 104 INACTIVE CONS | | 6 TOTAL CONS | 110 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 18,096,343 | YTD REV | 1,298,065.73 | YTD DVC REV | 1,618.64 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|----------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4A | 130,560 | 7,638.83 | 280.65 | .00 | .00 | 0 | 887.68 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 130,560 | 7,638.83 | 280.65 | .00 | .00 | 0 | 887.68 | .00 | .00 |
| BILLED CONS | 1 ACTIVE CONS | | 0 INACTIVE CONS | | 0 TOTAL CONS | 0 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 00 | YTD REV | .00 | YTD DVC REV | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 5 TOTAL CONS | 5 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 00 | YTD REV | .00 | YTD DVC REV | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|---------|--------------|---------|-----------|-----------|-----------|
| 70 | 72,768 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 72,768 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
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| | | NET--> | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|------------|-----------|
| YTD KWH | 287,102 | YTD REV | .00 | YTD DVC REV | .00 | | | | |
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| NTAX | 0 | 3,509.47 | .00 | .00 | 47,301.39 | 515,511 | 3,509.47 | .00 | .00 |
| ADJ | 0 | 2.75- | .00 | .00 | 56.93- | 268- | 2.75- | .00 | .00 |
| NET | 0 | 3,506.72 | .00 | .00 | 47,244.46 | 515,243 | 3,506.72 | .00 | .00 |
| BILLED CONS | 195 | ACTIVE CONS | 115 | INACTIVE CONS | 35 | TOTAL CONS | 150 | PCA ADJ 4 | PCA ADJ 5 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 6888 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 46,339 | YTD REV | 5,236.40 | YTD DVC REV | 4,585.42 | | | | |
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| TAX | 0 | 1,296.82 | .00 | .00 | 16,856.78 | 190,432 | 1,296.82 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | 81.18- | 0 | .00 | .00 | .00 |
| NET | 0 | 1,296.82 | .00 | .00 | 16,775.60 | 190,432 | 1,296.82 | .00 | .00 |
| BILLED CONS | 71 | ACTIVE CONS | 68 | INACTIVE CONS | 3 | TOTAL CONS | 71 | PCA ADJ 4 | PCA ADJ 5 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2603 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 408,254 | YTD REV | 41,981.86 | YTD DVC REV | 36,513.25 | | | | |
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| TOTAL | 61,540,229 | 4,063,170.95 | 256,975.04 | 154,466.61 | 64,203.26 | 707,215 | 326,719.68 | 210,958.78 | .00 |
| ADJ | 64,179 | 4,640.54 | .00 | 223.98 | 137.42- | 291- | 276.22 | .00 | .00 |
| NET | 61,604,408 | 4,067,811.49 | 256,975.04 | 154,690.59 | 64,065.84 | 706,924 | 326,995.90 | 210,958.78 | .00 |
| BILLED CONS | 31258 | ACTIVE CONS | 30940 | INACTIVE CONS | 1534 | TOTAL CONS | 32474 | PCA ADJ 4 | PCA ADJ 5 |
| RATE/SVC MIN | 787 | MULT METERS | 1 | DEVICES | 9500 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 28 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 218,438,980 | YTD REV | 15,506,759.12 | YTD DVC REV | 202,180.10 | | | | |

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| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|---------|------------|------------|-----------|-----------|-----------|
| | 29,401,707 | 2,540,825.19 | .00 | 145,252.40 | 9.63 | 604 | 450,761.64 | .00 | .00 | |
| ADJ | 251 | 375.78- | .00 | 20.41- | .00 | 0 | 4.09 | .00 | .00 | |
| NET | 29,401,958 | 2,540,449.41 | .00 | 145,231.99 | 9.63 | 604 | 450,765.73 | .00 | .00 | |
| BILLED CONS | 29012 | ACTIVE CONS | 28711 | INACTIVE CONS | 1348 | TOTAL CONS | 30059 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 722 | MULT METERS | 1 | DEVICES | 3 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 554 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 164,352,791 | YTD REV | 13,156,372.81 | YTD DVC REV | | 183,723.68 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 4,116,650 | 232,073.36 | 38,157.00 | 1,097.04 | .00 | 0 | 63,108.24 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,116,650 | 232,073.36 | 38,157.00 | 1,097.04 | .00 | 0 | 63,108.24 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 15,961,450 | YTD REV | 914,914.21 | YTD DVC REV | | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|------------|-----------|-----------|
| 11A | 13,441,100 | 546,501.97 | 132,670.97 | 1,069.00 | .00 | 0 | .00 | 113,980.53 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 13,441,100 | 546,501.97 | 132,670.97 | 1,069.00 | .00 | 0 | .00 | 113,980.53 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 54,514,000 | YTD REV | 2,751,973.98 | YTD DVC REV | | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,052,708 | 194,423.36 | .00 | 6,922.28 | .00 | 0 | 31,468.06 | .00 | .00 | |
| ADJ | 2- | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,052,706 | 194,423.36 | .00 | 6,922.28 | .00 | 0 | 31,468.06 | .00 | .00 | |
| BILLED CONS | 1362 | ACTIVE CONS | 1362 | INACTIVE CONS | 113 | TOTAL CONS | 1475 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 69 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 6 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 8,804,331 | YTD REV | 776,727.85 | YTD DVC REV | | 17,463.91 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 210,631 | 19,676.74 | .00 | 2,401.75 | .00 | 0 | 3,197.09 | .00 | .00 | |
| ADJ | 326- | 56.74- | .00 | 3.83- | .00 | 0 | 4.99- | .00 | .00 | |
| NET | 210,305 | 19,620.00 | .00 | 2,397.92 | .00 | 0 | 3,192.10 | .00 | .00 | |
| BILLED CONS | 497 | ACTIVE CONS | 456 | INACTIVE CONS | 42 | TOTAL CONS | 498 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 33 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 34 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

REVENUE MO/YR: 04/2007 / FROM: 30-APR-2007 22:00:04 / TO: 31-MAY-2007 22:00:50 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 1,665,593 YTD REV 148,801.95 YTD DVC REV 8,432.08

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|----------|------------|-----------|-----------|-----------|-----------|
| 3 | 1,373,666 | 108,979.50 | 24,013.95 | .00 | .00 | 0 | 21,058.29 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 1,373,666 | 108,979.50 | 24,013.95 | .00 | .00 | 0 | 21,058.29 | .00 | .00 | |
| BILLED CONS | 100 | ACTIVE CONS | 100 | INACTIVE CONS | 1 | TOTAL CONS | 101 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 5,443,115 | YTD REV | 463,278.67 | YTD DVC REV | 3,303.81 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|----------|------------|-----------|-----------|-----------|-----------|
| 4 | 6,235,647 | 441,972.58 | 85,448.58 | .00 | .00 | 0 | 95,592.45 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 6,235,647 | 441,972.58 | 85,448.58 | .00 | .00 | 0 | 95,592.45 | .00 | .00 | |
| BILLED CONS | 104 | ACTIVE CONS | 105 | INACTIVE CONS | 5 | TOTAL CONS | 110 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 24,337,863 | YTD REV | 1,826,067.35 | YTD DVC REV | 2,157.53 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 0 | INACTIVE CONS | 5 | TOTAL CONS | 5 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 00 | YTD REV | .00 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 70 | 66,259 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 66,259 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 3 | INACTIVE CONS | 0 | TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 353,361 | YTD REV | .00 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| NTAX | 0 | 7,905.42 | .00 | .00 | 47,946.23 | 515,132 | 7,905.42 | .00 | .00 | |
| ADJ | 0 | 28.69- | .00 | .00 | 332.10- | 2,215- | 28.69- | .00 | .00 | |
| NET | 0 | 7,876.73 | .00 | .00 | 47,614.13 | 512,917 | 7,876.73 | .00 | .00 | |
| BILLED CONS | 198 | ACTIVE CONS | 115 | INACTIVE CONS | 34 | TOTAL CONS | 149 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 6893 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 45 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 04/2007 / FROM: 30-APR-2007 22:00:04 / TO: 31-MAY-2007 22:00:50 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

NET--> .00 .00 .00
YTD KWH 62,208 YTD REV 7,229.45 YTD DVC REV 6,180.27

RATE KWH KWH REV DEMAND REV SVC CHG DVC REV DVC KWH PCA ADJ 1 PCA ADJ 2 PCA ADJ 3
TAX 0 2,894.17 .00 .00 17,113.57 188,606 2,894.17 .00 .00
ADJ 0 .00 .00 .00 .00 0 .00 .00 .00
NET 0 2,894.17 .00 .00 17,113.57 188,606 2,894.17 .00 .00
BILLED CONS 72 ACTIVE CONS 68 INACTIVE CONS 3 TOTAL CONS 71 PCA ADJ 4 PCA ADJ 5 PCA ADJ 6
RATE/SVC MIN 0 MULT METERS 0 DEVICES 2571 .00 .00 .00
KVA MIN BILLS 0 FINALED CONS 7 DMD BILLS 0 ADJ--> .00 .00 .00
NET--> .00 .00 .00
YTD KWH 544,686 YTD REV 57,929.99 YTD DVC REV 49,069.03

RATE KWH KWH REV DEMAND REV SVC CHG DVC REV DVC KWH PCA ADJ 1 PCA ADJ 2 PCA ADJ 3
TOTAL 56,898,368 4,095,252.29 280,290.50 156,742.47 65,069.43 704,342 675,985.36 113,980.53 .00
ADJ 77- 461.21- .00 24.24- 332.10- 2,215- 29.59- .00 .00
NET 56,898,291 4,094,791.08 280,290.50 156,718.23 64,737.33 702,127 675,955.77 113,980.53 .00
BILLED CONS 31347 ACTIVE CONS 30922 INACTIVE CONS 1551 TOTAL CONS 32473 PCA ADJ 4 PCA ADJ 5 PCA ADJ 6
RATE/SVC MIN 824 MULT METERS 1 DEVICES 9467 .00 .00 .00
KVA MIN BILLS 0 FINALED CONS 646 DMD BILLS 0 ADJ--> .00 .00 .00
NET--> .00 .00 .00
YTD KWH 276,039,398 YTD REV 20,103,296.26 YTD DVC REV 270,330.31

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NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

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REVENUE MO/YR: 05/2007 / FROM: 31-MAY-2007 22:00:50 / TO: 29-JUN-2007 22:00:31 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| | | | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 1 | 31,448,612 | 2,550,568.29 | .00 | 147,164.28 | .00 | 83 | 347,129.68 | .00 | .00 | |
| ADJ | 2,627- | 227.78- | .00 | 2.91- | .00 | 0 | 30.21- | .00 | .00 | |
| NET | 31,445,985 | 2,550,340.51 | .00 | 147,161.37 | .00 | 83 | 347,099.47 | .00 | .00 | |
| BILLED CONS | 29013 | ACTIVE CONS | 28809 | INACTIVE CONS | 1341 | TOTAL CONS | 30150 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 685 | MULT METERS | 3 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 551 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |
| YTD KWH | 196,277,640 | YTD REV | 15,903,713.59 | YTD DVC REV | 230,947.88 | | | | | |

| | | | | | | | | | | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 10 | 4,482,450 | 226,784.80 | 39,473.12 | 1,097.04 | .00 | 0 | 49,477.28 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,482,450 | 226,784.80 | 39,473.12 | 1,097.04 | .00 | 0 | 49,477.28 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |
| YTD KWH | 20,443,900 | YTD REV | 1,182,269.17 | YTD DVC REV | .00 | | | | | |

| | | | | | | | | | | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|------------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 11A | 13,912,100 | 690,391.38 | 133,894.49 | 1,069.00 | .00 | 0 | .00 | 246,383.29 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 13,912,100 | 690,391.38 | 133,894.49 | 1,069.00 | .00 | 0 | .00 | 246,383.29 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |
| YTD KWH | 68,426,100 | YTD REV | 3,577,328.85 | YTD DVC REV | .00 | | | | | |

| | | | | | | | | | | |
|---------------|------------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 2 | 2,293,532 | 204,158.83 | .00 | 6,994.58 | .00 | 0 | 25,315.95 | .00 | .00 | |
| ADJ | 0 | .34- | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,293,532 | 204,158.49 | .00 | 6,994.58 | .00 | 0 | 25,315.95 | .00 | .00 | |
| BILLED CONS | 1363 | ACTIVE CONS | 1368 | INACTIVE CONS | 112 | TOTAL CONS | 1480 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 56 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 5 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |
| YTD KWH | 11,147,644 | YTD REV | 992,367.85 | YTD DVC REV | 21,835.21 | | | | | |

| | | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 2A | 167,792 | 15,029.43 | .00 | 2,405.42 | .00 | 0 | 1,852.13 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 167,792 | 15,029.43 | .00 | 2,405.42 | .00 | 0 | 1,852.13 | .00 | .00 | |
| BILLED CONS | 504 | ACTIVE CONS | 449 | INACTIVE CONS | 44 | TOTAL CONS | 493 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 37 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 65 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 05/2007 / FROM: 31-MAY-2007 22:00:50 / TO: 29-JUN-2007 22:00:31 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 1,826,048 YTD REV 165,556.57 YTD DVC REV 10,372.60

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|------------------|-------------|--------------|----------|-----------|-----------|-----------|
| 3 | 1,487,759 | 108,278.84 | 22,517.69 | .00 | .00 | 0 | 16,421.88 | .00 | .00 |
| ADJ | 0 | .02- | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,487,759 | 108,278.82 | 22,517.69 | .00 | .00 | 0 | 16,421.88 | .00 | .00 |
| BILLED CONS | 100 ACTIVE CONS | | 99 INACTIVE CONS | | 2 TOTAL CONS | 101 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 6,941,067 | YTD REV | 595,020.41 | YTD DVC REV | | 4,143.63 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|-------------------|-------------|--------------|----------|-----------|-----------|-----------|
| 4 | 6,273,545 | 406,555.44 | 86,595.42 | .00 | .00 | 0 | 69,247.40 | .00 | .00 |
| ADJ | 0 | .12- | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 6,273,545 | 406,555.32 | 86,595.42 | .00 | .00 | 0 | 69,247.40 | .00 | .00 |
| BILLED CONS | 105 ACTIVE CONS | | 105 INACTIVE CONS | | 5 TOTAL CONS | 110 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 30,617,281 | YTD REV | 2,319,781.82 | YTD DVC REV | | 2,693.46 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 6 TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 375 | YTD REV | 40.82 | YTD DVC REV | | 34.53 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 70 | 64,710 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 64,710 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 418,071 | YTD REV | .00 | YTD DVC REV | | .00 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|----------|-------------------|---------|---------------|---------|-----------|-----------|-----------|
| NTAX | 0 | 5,694.52 | .00 | .00 | 48,424.46 | 514,598 | 5,694.52 | .00 | .00 |
| ADJ | 0 | .14- | .00 | .00 | 3.63- | 0 | .14- | .00 | .00 |
| NET | 0 | 5,694.38 | .00 | .00 | 48,420.83 | 514,598 | 5,694.38 | .00 | .00 |
| BILLED CONS | 192 ACTIVE CONS | | 114 INACTIVE CONS | | 34 TOTAL CONS | 148 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 6897 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 61 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 05/2007 / FROM: 31-MAY-2007 22:00:50 / TO: 29-JUN-2007 22:00:31 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
NET--> .00 .00 .00

| | | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| YTD KWH | 93,154 | YTD REV | 10,366.14 | YTD DVC REV | 7,774.61 | | | | | |
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TAX | 0 | 2,131.81 | .00 | .00 | 17,709.35 | 193,020 | 2,131.81 | .00 | .00 | |
| ADJ | 0 | 14.00- | .00 | .00 | 126.62- | 0 | 14.00- | .00 | .00 | |
| NET | 0 | 2,117.81 | .00 | .00 | 17,582.73 | 193,020 | 2,117.81 | .00 | .00 | |
| BILLED CONS | 74 | ACTIVE CONS | 68 | INACTIVE CONS | 3 | TOTAL CONS | 71 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2592 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 11 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |
| YTD KWH | 683,692 | YTD REV | 73,413.67 | YTD DVC REV | 62,011.95 | | | | | |

| | | | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|------------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TOTAL | 60,130,500 | 4,209,593.34 | 282,480.72 | 158,730.32 | 66,133.81 | 707,701 | 517,270.65 | 246,383.29 | .00 | |
| ADJ | 2,627- | 242.40- | .00 | 2.91- | 130.25- | 0 | 44.35- | .00 | .00 | |
| NET | 60,127,873 | 4,209,350.94 | 282,480.72 | 158,727.41 | 66,003.56 | 707,701 | 517,226.30 | 246,383.29 | .00 | |
| BILLED CONS | 31353 | ACTIVE CONS | 31017 | INACTIVE CONS | 1547 | TOTAL CONS | 32564 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 778 | MULT METERS | 3 | DEVICES | 9489 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 693 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |
| YTD KWH | 336,874,972 | YTD REV | 24,819,858.89 | YTD DVC REV | 339,813.87 | | | | | |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 06/2007 / FROM: 29-JUN-2007 22:00:31 / TO: 31-JUL-2007 22:00:55 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| 1 | 35,207,489 | 3,231,081.35 | .00 | 147,229.62 | .00 | 0 | 699,467.87 | .00 | .00 | |
| ADJ | 25,304 | 1,895.73 | .00 | 4.28 | .00 | 0 | 182.96 | .00 | .00 | |
| NET | 35,232,793 | 3,232,977.08 | .00 | 147,233.90 | .00 | 0 | 699,650.83 | .00 | .00 | |
| BILLED CONS | 29076 | ACTIVE CONS | 28889 | INACTIVE CONS | 1347 | TOTAL CONS | 30236 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 703 | MULT METERS | 3 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 529 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 231,983,373 | YTD REV | 19,337,363.14 | YTD DVC REV | 278,161.81 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 3,744,100 | 228,617.02 | 38,157.00 | 1,097.04 | .00 | 0 | 74,384.03 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 3,744,100 | 228,617.02 | 38,157.00 | 1,097.04 | .00 | 0 | 74,384.03 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 24,188,000 | YTD REV | 1,450,140.23 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11A | 13,274,100 | 501,661.62 | 133,287.88 | 1,069.00 | .00 | 0 | .00 | 80,175.56 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 13,274,100 | 501,661.62 | 133,287.88 | 1,069.00 | .00 | 0 | .00 | 80,175.56 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 81,700,200 | YTD REV | 4,213,347.35 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,389,405 | 238,497.93 | .00 | 7,000.57 | .00 | 0 | 47,470.32 | .00 | .00 | |
| ADJ | 0 | .33- | .00 | 4.10- | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,389,405 | 238,497.60 | .00 | 6,996.47 | .00 | 0 | 47,470.32 | .00 | .00 | |
| BILLED CONS | 1362 | ACTIVE CONS | 1368 | INACTIVE CONS | 114 | TOTAL CONS | 1482 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 70 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 5 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 13,586,337 | YTD REV | 1,242,711.37 | YTD DVC REV | 26,174.92 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 214,359 | 21,465.13 | .00 | 2,324.28 | .00 | 0 | 4,258.84 | .00 | .00 | |
| ADJ | 480- | 54.74- | .00 | 5.13- | .00 | 0 | 11.97- | .00 | .00 | |
| NET | 213,879 | 21,410.39 | .00 | 2,319.15 | .00 | 0 | 4,246.87 | .00 | .00 | |
| BILLED CONS | 486 | ACTIVE CONS | 422 | INACTIVE CONS | 45 | TOTAL CONS | 467 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 33 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 73 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 06/2007 / FROM: 29-JUN-2007 22:00:31 / TO: 31-JUL-2007 22:00:55 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 2,039,817 YTD REV 189,278.59 YTD DVC REV 12,184.47

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 3 | 1,582,949 | 132,016.82 | 23,557.46 | .00 | .00 | 0 | 31,448.44 | .00 | .00 |
| ADJ | 0 | .03- | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,582,949 | 132,016.79 | 23,557.46 | .00 | .00 | 0 | 31,448.44 | .00 | .00 |
| BILLED CONS | 99 ACTIVE CONS | | 100 INACTIVE CONS | | 2 TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 8,561,858 | YTD REV | 753,731.10 | YTD DVC REV | 5,012.16 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|-------------------|-------------|--------------|---------|------------|-----------|-----------|
| 4 | 6,682,337 | 502,400.61 | 81,675.99 | .00 | .00 | 0 | 132,758.03 | .00 | .00 |
| ADJ | 49,800- | 2,962.85- | 1,056.34- | .00 | .00 | 0 | 348.50- | .00 | .00 |
| NET | 6,632,537 | 499,437.76 | 80,619.65 | .00 | .00 | 0 | 132,409.53 | .00 | .00 |
| BILLED CONS | 105 ACTIVE CONS | | 105 INACTIVE CONS | | 5 TOTAL CONS | 110 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 37,255,691 | YTD REV | 2,900,446.29 | YTD DVC REV | 3,230.76 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 6 TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 375 | YTD REV | 40.82 | YTD DVC REV | 34.53 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 70 | 74,046 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 74,046 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 492,117 | YTD REV | .00 | YTD DVC REV | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|-----------|-------------------|---------|---------------|---------|-----------|-----------|-----------|
| NTAX | 0 | 10,213.33 | .00 | .00 | 48,359.09 | 514,144 | 10,213.33 | .00 | .00 |
| ADJ | 0 | 8.85- | .00 | .00 | 151.19- | 1,121- | 8.85- | .00 | .00 |
| NET | 0 | 10,204.48 | .00 | .00 | 48,207.90 | 513,023 | 10,204.48 | .00 | .00 |
| BILLED CONS | 202 ACTIVE CONS | | 113 INACTIVE CONS | | 34 TOTAL CONS | 147 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 6890 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 76 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

JUL 31, 2007 22:00

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

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REVENUE MO/YR: 06/2007 / FROM: 29-JUN-2007 22:00:31 / TO: 31-JUL-2007 22:00:55 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
NET--> .00 .00 .00

YTD KWH 92,038 YTD REV 10,966.74 YTD DVC REV 9,180.61

| | | | | | | | | | |
|---------------|----------------|----------|------------------|---------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| TAX | 0 | 3,781.44 | .00 | .00 | 17,449.36 | 190,539 | 3,781.44 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | 1.40- | 0 | .00 | .00 | .00 |
| NET | 0 | 3,781.44 | .00 | .00 | 17,447.96 | 190,539 | 3,781.44 | .00 | .00 |
| BILLED CONS | 73 ACTIVE CONS | | 69 INACTIVE CONS | | 3 TOTAL CONS | 72 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | 2578 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 12 DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |

YTD KWH 822,537 YTD REV 90,430.85 YTD DVC REV 74,967.62

| | | | | | | | | | |
|---------------|-------------------|--------------|---------------------|------------|------------|---------|--------------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| TOTAL | 63,168,785 | 4,869,735.25 | 276,678.33 | 158,720.51 | 65,808.45 | 704,683 | 1,003,782.30 | 80,175.56 | .00 |
| ADJ | 24,976- | 1,131.07- | 1,056.34- | 4.95- | 152.59- | 1,121- | 186.36- | .00 | .00 |
| NET | 63,143,809 | 4,868,604.18 | 275,621.99 | 158,715.56 | 65,655.86 | 703,562 | 1,003,595.94 | 80,175.56 | .00 |
| BILLED CONS | 31405 ACTIVE CONS | | 31071 INACTIVE CONS | 1556 | TOTAL CONS | 32627 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 806 MULT METERS | | 3 DEVICES | 9468 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 695 DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |

YTD KWH 400,722,343 YTD REV 30,188,456.48 YTD DVC REV 408,946.88

REVENUE MO/YR: 07/2007 / FROM: 31-JUL-2007 22:00:55 / TO: 31-AUG-2007 22:00:34 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|---------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| 1 | 40,509,289 | 2,992,161.98 | .00 | 147,980.97 | .00 | 40 | 134,775.05 | .00 | .00 | |
| ADJ | 6,848- | 510.13- | .00 | 6.33- | .00 | 0 | 1.67- | .00 | .00 | |
| NET | 40,502,441 | 2,991,651.85 | .00 | 147,974.64 | .00 | 40 | 134,773.38 | .00 | .00 | |
| BILLED CONS | 23242 | ACTIVE CONS | 28959 | INACTIVE CONS | 1353 | TOTAL CONS | 30312 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 718 | MULT METERS | 3 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALEED CONS | 546 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 272,946,328 | YTD REV | 22,521,695.88 | YTD DVC REV | 325,480.60 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|---------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 4,446,150 | 191,566.53 | 39,082.86 | 1,097.04 | .00 | 0 | 14,792.34 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,446,150 | 191,566.53 | 39,082.86 | 1,097.04 | .00 | 0 | 14,792.34 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALEED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 28,634,150 | YTD REV | 1,681,886.66 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|---------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11A | 12,441,700 | 482,685.69 | 134,036.90 | 1,069.00 | .00 | 0 | .00 | 85,225.65 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 12,441,700 | 482,685.69 | 134,036.90 | 1,069.00 | .00 | 0 | .00 | 85,225.65 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALEED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 94,141,900 | YTD REV | 4,831,138.94 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|---------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,651,452 | 217,227.95 | .00 | 7,049.33 | .00 | 0 | 8,821.52 | .00 | .00 | |
| ADJ | 1,700- | 160.43- | .00 | .00 | .00 | 0 | 22.20- | .00 | .00 | |
| NET | 2,649,752 | 217,067.52 | .00 | 7,049.33 | .00 | 0 | 8,799.32 | .00 | .00 | |
| BILLED CONS | 1192 | ACTIVE CONS | 1383 | INACTIVE CONS | 113 | TOTAL CONS | 1496 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 58 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALEED CONS | 9 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 16,319,446 | YTD REV | 1,473,479.14 | YTD DVC REV | 30,520.29 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|---------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 246,939 | 20,298.51 | .00 | 2,251.71 | .00 | 0 | 821.51 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 246,939 | 20,298.51 | .00 | 2,251.71 | .00 | 0 | 821.51 | .00 | .00 | |
| BILLED CONS | 348 | ACTIVE CONS | 447 | INACTIVE CONS | 47 | TOTAL CONS | 494 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 30 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALEED CONS | 48 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |

REVENUE MO/YR: 07/2007 / FROM: 31-JUL-2007 22:00:55 / TO: 31-AUG-2007 22:00:34 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 2,278,625 YTD REV 211,110.32 YTD DVC REV 14,218.49

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 3 | 1,706,574 | 111,614.28 | 23,596.68 | .00 | .00 | 0 | 5,677.83 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,706,574 | 111,614.28 | 23,596.68 | .00 | .00 | 0 | 5,677.83 | .00 | .00 |
| BILLED CONS | 75 ACTIVE CONS | | 100 INACTIVE CONS | | 2 TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 10,278,542 | YTD REV | 889,799.74 | YTD DVC REV | 5,844.34 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4 | 7,374,191 | 422,372.11 | 94,043.19 | .00 | .00 | 0 | 24,533.93 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 7,374,191 | 422,372.11 | 94,043.19 | .00 | .00 | 0 | 24,533.93 | .00 | .00 |
| BILLED CONS | 91 ACTIVE CONS | | 105 INACTIVE CONS | | 5 TOTAL CONS | 110 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 44,635,755 | YTD REV | 3,417,375.19 | YTD DVC REV | 3,768.06 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 6 TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 375 | YTD REV | 40.82 | YTD DVC REV | 34.53 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 70 | 80,643 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 80,643 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 572,760 | YTD REV | .00 | YTD DVC REV | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|------------------|----------|-------------------|---------|---------------|---------|-----------|-----------|-----------|
| NTAX | 0 | 1,716.34 | .00 | .00 | 48,407.21 | 514,708 | 1,716.34 | .00 | .00 |
| ADJ | 0 | 14.06- | .00 | .00 | 145.78- | 1,575- | 14.06- | .00 | .00 |
| NET | 0 | 1,702.28 | .00 | .00 | 48,261.43 | 513,133 | 1,702.28 | .00 | .00 |
| BILLED CONS | 6144 ACTIVE CONS | | 115 INACTIVE CONS | | 34 TOTAL CONS | 149 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 6915 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 89 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

AUG 31, 2007 22:00

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 07/2007 / FROM: 31-JUL-2007 22:00:55 / TO: 31-AUG-2007 22:00:34 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| | | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| YTD KWH | 107,279 | YTD REV | 12,705.44 | YTD DVC REV | 10,732.31 | NET--> | .00 | .00 | .00 | |
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TAX | 0 | 644.05 | .00 | .00 | 17,598.76 | 192,196 | 644.05 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 0 | 644.05 | .00 | .00 | 17,598.76 | 192,196 | 644.05 | .00 | .00 | |
| BILLED CONS | 389 | ACTIVE CONS | 70 | INACTIVE CONS | 3 | TOTAL CONS | 73 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2599 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 17 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 960,942 | YTD REV | 104,888.71 | YTD DVC REV | 87,829.79 | | | | | |

| | | | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TOTAL | 69,456,938 | 4,440,287.44 | 290,759.63 | 159,448.05 | 66,005.97 | 706,944 | 191,782.57 | 85,225.65 | .00 | |
| ADJ | 8.548- | 684.62- | .00 | 6.33- | 145.78- | 1,575- | 37.93- | .00 | .00 | |
| NET | 69,448,390 | 4,439,602.82 | 290,759.63 | 159,441.72 | 65,860.19 | 705,369 | 191,744.64 | 85,225.65 | .00 | |
| BILLED CONS | 31483 | ACTIVE CONS | 31184 | INACTIVE CONS | 1563 | TOTAL CONS | 32747 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 806 | MULT METERS | 3 | DEVICES | 9514 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 709 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 470,876,102 | YTD REV | 35,144,120.84 | YTD DVC REV | 478,428.41 | | | | | |

SEP 28, 2007 22:00

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 08/2007 / FROM: 31-AUG-2007 22:00:34 / TO: 28-SEP-2007 22:00:25 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| | | | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 1 | 45,352,650 | 3,589,988.18 | .00 | 148,286.00 | .00 | 0 | 266,810.84 | .00 | .00 | |
| ADJ | 5,002- | 393.56- | .00 | .34- | .00 | 0 | 31.69- | .00 | .00 | |
| NET | 45,347,648 | 3,589,594.62 | .00 | 148,285.66 | .00 | 0 | 266,779.15 | .00 | .00 | |
| BILLED CONS | 23268 | ACTIVE CONS | 28960 | INACTIVE CONS | 1402 | TOTAL CONS | 30362 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 698 | MULT METERS | 3 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 492 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 318,796,331 | YTD REV | 26,310,618.86 | YTD DVC REV | 374,744.99 | | | | | |

| | | | | | | | | | | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 10 | 4,605,277 | 241,316.73 | 40,485.06 | 1,097.04 | .00 | 0 | 27,092.84 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,605,277 | 241,316.73 | 40,485.06 | 1,097.04 | .00 | 0 | 27,092.84 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 33,239,427 | YTD REV | 1,964,785.49 | YTD DVC REV | .00 | | | | | |

| | | | | | | | | | | |
|---------------|-------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 11A | 13,815,962 | 432,478.70 | 132,532.38 | 1,069.00 | .00 | 0 | .00 | 3,453.99 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 13,815,962 | 432,478.70 | 132,532.38 | 1,069.00 | .00 | 0 | .00 | 3,453.99 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 107,957,862 | YTD REV | 5,397,219.02 | YTD DVC REV | .00 | | | | | |

| | | | | | | | | | | |
|---------------|------------|--------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 2 | 2,783,471 | 245,295.95 | .00 | 7,069.83 | .00 | 0 | 16,375.19 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,783,471 | 245,295.95 | .00 | 7,069.83 | .00 | 0 | 16,375.19 | .00 | .00 | |
| BILLED CONS | 1195 | ACTIVE CONS | 1387 | INACTIVE CONS | 113 | TOTAL CONS | 1500 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 55 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 5 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 19,152,241 | YTD REV | 1,730,132.74 | YTD DVC REV | 34,968.37 | | | | | |

| | | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 2A | 293,311 | 25,337.16 | .00 | 2,252.53 | 20.14 | 250 | 1,725.55 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 293,311 | 25,337.16 | .00 | 2,252.53 | 20.14 | 250 | 1,725.55 | .00 | .00 | |
| BILLED CONS | 353 | ACTIVE CONS | 465 | INACTIVE CONS | 52 | TOTAL CONS | 517 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 36 | MULT METERS | 0 | DEVICES | 2 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 37 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |

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REVENUE MO/YR: 08/2007 / FROM: 31-AUG-2007 22:00:34 / TO: 28-SEP-2007 22:00:25 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 2,555,678 YTD REV 237,216.77 YTD DVC REV 16,129.99

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|------------|-------------------|-------------|--------------|----------|-----------|-----------|-----------|
| 3 | 1,699,220 | 126,600.53 | 24,996.32 | .00 | .00 | 0 | 9,996.55 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,699,220 | 126,600.53 | 24,996.32 | .00 | .00 | 0 | 9,996.55 | .00 | .00 |
| BILLED CONS | 75 ACTIVE CONS | | 100 INACTIVE CONS | | 2 TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 11,987,872 | YTD REV | 1,042,344.39 | YTD DVC REV | | 6,740.97 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|------------|-------------------|-------------|--------------|----------|-----------|-----------|-----------|
| 4 | 7,591,519 | 504,131.65 | 93,560.36 | .00 | .00 | 0 | 44,660.91 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 7,591,519 | 504,131.65 | 93,560.36 | .00 | .00 | 0 | 44,660.91 | .00 | .00 |
| BILLED CONS | 91 ACTIVE CONS | | 105 INACTIVE CONS | | 5 TOTAL CONS | 110 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 52,233,147 | YTD REV | 4,015,634.48 | YTD DVC REV | | 4,343.02 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 6 TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 375 | YTD REV | 40.82 | YTD DVC REV | | 34.53 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 70 | 76,763 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 76,763 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 649,523 | YTD REV | .00 | YTD DVC REV | | .00 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|------------------|----------|-------------------|---------|---------------|---------|-----------|-----------|-----------|
| NTAX | 0 | 3,018.27 | .00 | .00 | 50,215.92 | 514,266 | 3,018.27 | .00 | .00 |
| ADJ | 0 | 10.70- | .00 | .00 | 118.54- | 1,243- | 10.70- | .00 | .00 |
| NET | 0 | 3,007.57 | .00 | .00 | 50,097.38 | 513,023 | 3,007.57 | .00 | .00 |
| BILLED CONS | 6138 ACTIVE CONS | | 117 INACTIVE CONS | | 34 TOTAL CONS | 151 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 6912 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 80 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 08/2007 / FROM: 31-AUG-2007 22:00:34 / TO: 28-SEP-2007 22:00:25 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
NET--> .00 .00 .00

YTD KWH 122,701 YTD REV 14,555.29 YTD DVC REV 12,356.37

| | | | | | | | | | | |
|---------------|-----------|--------------|------------|---------------|------------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TAX | 0 | 1,129.82 | .00 | .00 | 18,725.02 | 192,769 | 1,129.82 | .00 | .00 | |
| ADJ | 0 | .49- | .00 | .00 | 7.76- | 83- | .49- | .00 | .00 | |
| NET | 0 | 1,129.33 | .00 | .00 | 18,717.26 | 192,686 | 1,129.33 | .00 | .00 | |
| BILLED CONS | 394 | ACTIVE CONS | 70 | INACTIVE CONS | 3 | TOTAL CONS | 73 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2608 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 13 | DMD BILLS | 0 | ADJ--> | | .00 | .00 | .00 |
| | | | | | | NET--> | | .00 | .00 | .00 |
| YTD KWH | 1,100,075 | YTD REV | 120,648.18 | YTD DVC REV | 101,624.25 | | | | | |

| | | | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TOTAL | 76,218,173 | 5,169,296.99 | 291,574.12 | 159,774.40 | 68,961.08 | 707,285 | 370,809.97 | 3,453.99 | .00 | |
| ADJ | 5,002- | 404.75- | .00 | .34- | 126.30- | 1,326- | 42.88- | .00 | .00 | |
| NET | 76,213,171 | 5,168,892.24 | 291,574.12 | 159,774.06 | 68,834.78 | 705,959 | 370,767.09 | 3,453.99 | .00 | |
| BILLED CONS | 31516 | ACTIVE CONS | 31209 | INACTIVE CONS | 1617 | TOTAL CONS | 32826 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 789 | MULT METERS | 3 | DEVICES | 9522 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 627 | DMD BILLS | 0 | ADJ--> | | .00 | .00 | .00 |
| | | | | | | NET--> | | .00 | .00 | .00 |
| YTD KWH | 547,795,232 | YTD REV | 40,833,196.04 | YTD DVC REV | 550,942.49 | | | | | |

REVENUE MO/YR: 09/2007 / FROM: 28-SEP-2007 22:00:25 / TO: 31-OCT-2007 22:00:36 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-------------------|--------------|---------------------|-----------------|---------|------------|------------|-----------|-----------|
| 1 | 31,754,315 | 2,443,454.88 | .00 | 148,257.68 | 3.01 | 30 | 1,522.11- | .00 | .00 |
| ADJ | 31,981 | 2,427.94 | .00 | 4.45 | .00 | 0 | 245.55 | .00 | .00 |
| NET | 31,786,296 | 2,445,882.82 | .00 | 148,262.13 | 3.01 | 30 | 1,276.56- | .00 | .00 |
| BILLED CONS | 23321 ACTIVE CONS | | 28992 INACTIVE CONS | 1387 TOTAL CONS | | 30379 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 677 MULT METERS | | 3 DEVICES | 1 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 534 DMD BILLS | 0 | | | ADJ--> .00 | .00 | .00 |
| | | | | | | | NET--> .00 | .00 | .00 |
| YTD KWH | 351,034,841 | YTD REV | 28,950,324.82 | YTD DVC REV | | 425,197.92 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|------------|-----------------|--------------|---------|---------|------------|-----------|-----------|
| 10 | 4,352,823 | 200,843.56 | 38,562.68 | 1,097.04 | .00 | 0 | 208.94- | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 4,352,823 | 200,843.56 | 38,562.68 | 1,097.04 | .00 | 0 | 208.94- | .00 | .00 |
| BILLED CONS | 1 ACTIVE CONS | | 1 INACTIVE CONS | 0 TOTAL CONS | | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | 0 | | | ADJ--> .00 | .00 | .00 |
| | | | | | | | NET--> .00 | .00 | .00 |
| YTD KWH | 37,592,250 | YTD REV | 2,205,288.77 | YTD DVC REV | | .00 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|------------|-----------------|--------------|---------|---------|------------|------------|-----------|
| 11A | 13,210,673 | 536,607.68 | 132,617.52 | 1,069.00 | .00 | 0 | .00 | 115,461.28 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 13,210,673 | 536,607.68 | 132,617.52 | 1,069.00 | .00 | 0 | .00 | 115,461.28 | .00 |
| BILLED CONS | 1 ACTIVE CONS | | 1 INACTIVE CONS | 0 TOTAL CONS | | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | 0 | | | ADJ--> .00 | .00 | .00 |
| | | | | | | | NET--> .00 | .00 | .00 |
| YTD KWH | 121,168,535 | YTD REV | 6,067,513.22 | YTD DVC REV | | .00 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|------------------|------------|--------------------|----------------|---------|-----------|------------|-----------|-----------|
| 2 | 2,244,974 | 190,738.77 | .00 | 7,102.31 | .00 | 0 | 107.50- | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 2,244,974 | 190,738.77 | .00 | 7,102.31 | .00 | 0 | 107.50- | .00 | .00 |
| BILLED CONS | 1204 ACTIVE CONS | | 1392 INACTIVE CONS | 110 TOTAL CONS | | 1502 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 67 MULT METERS | | 0 DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 13 DMD BILLS | 0 | | | ADJ--> .00 | .00 | .00 |
| | | | | | | | NET--> .00 | .00 | .00 |
| YTD KWH | 21,502,633 | YTD REV | 1,936,676.04 | YTD DVC REV | | 39,525.26 | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|-----------|-------------------|---------------|---------|---------|------------|-----------|-----------|
| 2A | 193,716 | 16,539.70 | .00 | 2,270.00 | .00 | 0 | 9.18- | .00 | .00 |
| ADJ | 4,867- | 432.63- | .00 | 5.13- | .00 | 0 | 39.21- | .00 | .00 |
| NET | 188,849 | 16,107.07 | .00 | 2,264.87 | .00 | 0 | 48.39- | .00 | .00 |
| BILLED CONS | 374 ACTIVE CONS | | 462 INACTIVE CONS | 45 TOTAL CONS | | 507 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 53 MULT METERS | | 0 DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 29 DMD BILLS | 0 | | | ADJ--> .00 | .00 | .00 |
| | | | | | | | NET--> .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 09/2007 / FROM: 28-SEP-2007 22:00:25 / TO: 31-OCT-2007 22:00:36 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 2,721,956 YTD REV 253,515.92 YTD DVC REV 18,089.37

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|-----------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 3 | 1,411,071 | 97,055.63 | 22,697.15 | .00 | .00 | 0 | 67.76- | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,411,071 | 97,055.63 | 22,697.15 | .00 | .00 | 0 | 67.76- | .00 | .00 |
| BILLED CONS | 75 ACTIVE CONS | | 100 INACTIVE CONS | | 2 TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 13,409,053 | YTD REV | 1,162,985.24 | YTD DVC REV | 7,637.60 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4 | 6,337,996 | 383,977.00 | 88,818.26 | .00 | .00 | 0 | 304.27- | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 6,337,996 | 383,977.00 | 88,818.26 | .00 | .00 | 0 | 304.27- | .00 | .00 |
| BILLED CONS | 92 ACTIVE CONS | | 106 INACTIVE CONS | | 5 TOTAL CONS | 111 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 58,577,016 | YTD REV | 4,488,962.11 | YTD DVC REV | 4,917.98 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 6 TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 5,728 | YTD REV | 612.94 | YTD DVC REV | 519.14 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 70 | 69,131 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 69,131 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 718,654 | YTD REV | .00 | YTD DVC REV | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|------------------|---------|-------------------|---------|---------------|---------|-----------|-----------|-----------|
| NTAX | 0 | 1.48- | .00 | .00 | 51,814.18 | 515,485 | 1.48- | .00 | .00 |
| ADJ | 0 | 5.43- | .00 | .00 | 64.09- | 673- | 5.43- | .00 | .00 |
| NET | 0 | 6.91- | .00 | .00 | 51,750.09 | 514,812 | 6.91- | .00 | .00 |
| BILLED CONS | 6119 ACTIVE CONS | | 118 INACTIVE CONS | | 33 TOTAL CONS | 151 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 6897 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 56 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

OCT 31. 2007 22:00

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

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REVENUE MO/YR: 09/2007 / FROM: 28-SEP-2007 22:00:25 / TO: 31-OCT-2007 22:00:36 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
NET--> .00 .00 .00
YTD KWH 140,141 YTD REV 16,631.12 YTD DVC REV 14,157.64

RATE KWH KWH REV DEMAND REV SVC CHG DVC REV DVC KWH PCA ADJ 1 PCA ADJ 2 PCA ADJ 3
TAX 0 4.86- .00 .00 18,957.09 193,126 4.86- .00 .00
ADJ 0 .00 .00 .00 .00 0 .00 .00 .00
NET 0 4.86- .00 .00 18,957.09 193,126 4.86- .00 .00
BILLED CONS 394 ACTIVE CONS 70 INACTIVE CONS 3 TOTAL CONS 73 PCA ADJ 4 PCA ADJ 5 PCA ADJ 6
RATE/SVC MIN 0 MULT METERS 0 DEVICES 2635 .00 .00 .00
KVA MIN BILLS 0 FINALED CONS 13 DMD BILLS 0 ADJ--> .00 .00 .00
NET--> .00 .00 .00
YTD KWH 1.234,206 YTD REV 135,087.77 YTD DVC REV 115,024.41

RATE KWH KWH REV DEMAND REV SVC CHG DVC REV DVC KWH PCA ADJ 1 PCA ADJ 2 PCA ADJ 3
TOTAL 59,574,699 3,869,210.88 282,695.61 159,796.03 70,774.28 708,641 2,226.10- 115,461.28 .00
ADJ 27,114 1,989.88 .00 .68- 64.09- 673- 200.91 .00 .00
NET 59,601,813 3,871,200.76 282,695.61 159,795.35 70,710.19 707,968 2,025.19- 115,461.28 .00
BILLED CONS 31581 ACTIVE CONS 31245 INACTIVE CONS 1591 TOTAL CONS 32836 PCA ADJ 4 PCA ADJ 5 PCA ADJ 6
RATE/SVC MIN 797 MULT METERS 3 DEVICES 9533 .00 .00 .00
KVA MIN BILLS 0 FINALED CONS 645 DMD BILLS 0 ADJ--> .00 .00 .00
NET--> .00 .00 .00
YTD KWH 608,105,013 YTD REV 45,217,597.95 YTD DVC REV 625,069.32

NOV 30, 2007 22:00

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

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REVENUE MO/YR: 10/2007 / FROM: 31-OCT-2007 22:00:36 / TO: 30-NOV-2007 22:00:52 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| | | | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 1 | 28,248,818 | 2,390,481.17 | .00 | 148,448.39 | 5.27 | 53 | 212,431.73 | .00 | .00 | |
| ADJ | 1- | 5.78- | .00 | 62.59- | .00 | 0 | .01 | .00 | .00 | |
| NET | 28,248,817 | 2,390,475.39 | .00 | 148,385.80 | 5.27 | 53 | 212,431.74 | .00 | .00 | |
| BILLED CONS | 23282 | ACTIVE CONS | 29054 | INACTIVE CONS | 1379 | TOTAL CONS | 30433 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 630 | MULT METERS | 3 | DEVICES | 1 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 463 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 379,774,702 | YTD REV | 31,541,422.75 | YTD DVC REV | 475,675.67 | | | | | |

| | | | | | | | | | | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 10 | 4,452,962 | 240,077.18 | 39,103.26 | 1,097.04 | .00 | 0 | 33,486.27 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,452,962 | 240,077.18 | 39,103.26 | 1,097.04 | .00 | 0 | 33,486.27 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 42,045,212 | YTD REV | 2,485,566.25 | YTD DVC REV | .00 | | | | | |

| | | | | | | | | | | |
|---------------|-------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 11A | 13,959,543 | 481,232.67 | 132,454.09 | 1,069.00 | .00 | 0 | .00 | 46,904.06 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 13,959,543 | 481,232.67 | 132,454.09 | 1,069.00 | .00 | 0 | .00 | 46,904.06 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 135,128,078 | YTD REV | 6,682,268.98 | YTD DVC REV | .00 | | | | | |

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|---------------|------------|--------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 2 | 2,068,557 | 191,525.08 | .00 | 7,130.53 | .00 | 119 | 15,555.73 | .00 | .00 | |
| ADJ | 299- | 25.30- | .00 | .00 | .00 | 0 | .01 | .00 | .00 | |
| NET | 2,068,258 | 191,499.78 | .00 | 7,130.53 | .00 | 119 | 15,555.74 | .00 | .00 | |
| BILLED CONS | 1206 | ACTIVE CONS | 1396 | INACTIVE CONS | 112 | TOTAL CONS | 1508 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 53 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 9 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 23,619,082 | YTD REV | 2,139,742.53 | YTD DVC REV | 44,084.06 | | | | | |

| | | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 2A | 185,468 | 17,247.38 | .00 | 2,409.10 | .00 | 0 | 1,394.83 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 185,468 | 17,247.38 | .00 | 2,409.10 | .00 | 0 | 1,394.83 | .00 | .00 | |
| BILLED CONS | 381 | ACTIVE CONS | 473 | INACTIVE CONS | 47 | TOTAL CONS | 520 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 34 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 29 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 10/2007 / FROM: 31-OCT-2007 22:00:36 / TO: 30-NOV-2007 22:00:52 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 2,905,892 YTD REV 273,024.25 YTD DVC REV 20,108.18

| | | | | | | | | | | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 3 | 1,335,663 | 102,227.86 | 22,654.89 | .00 | .00 | 0 | 10,044.15 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 1,335,663 | 102,227.86 | 22,654.89 | .00 | .00 | 0 | 10,044.15 | .00 | .00 | |
| BILLED CONS | 74 | ACTIVE CONS | 101 | INACTIVE CONS | 1 | TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 14,755,110 | YTD REV | 1,288,858.53 | YTD DVC REV | | 8,558.37 | | | | |

| | | | | | | | | | | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 4 | 6,106,339 | 417,096.90 | 83,975.58 | .00 | .00 | 0 | 45,919.64 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 6,106,339 | 417,096.90 | 83,975.58 | .00 | .00 | 0 | 45,919.64 | .00 | .00 | |
| BILLED CONS | 94 | ACTIVE CONS | 106 | INACTIVE CONS | 5 | TOTAL CONS | 111 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 2 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 64,689,345 | YTD REV | 4,990,626.16 | YTD DVC REV | | 5,505.03 | | | | |

| | | | | | | | | | | |
|---------------|-------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 0 | INACTIVE CONS | 6 | TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 5,728 | YTD REV | 612.94 | YTD DVC REV | | 519.14 | | | | |

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|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 70 | 72,568 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 72,568 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 3 | INACTIVE CONS | 0 | TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 791,222 | YTD REV | .00 | YTD DVC REV | | .00 | | | | |

| | | | | | | | | | | |
|---------------|------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| NTAX | 0 | 3,856.53 | .00 | .00 | 51,899.68 | 516,328 | 3,856.53 | .00 | .00 | |
| ADJ | 0 | .56- | .00 | .00 | 14.06- | 140- | .56- | .00 | .00 | |
| NET | 0 | 3,855.97 | .00 | .00 | 51,885.62 | 516,188 | 3,855.97 | .00 | .00 | |
| BILLED CONS | 6134 | ACTIVE CONS | 116 | INACTIVE CONS | 34 | TOTAL CONS | 150 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 6919 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 63 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 10/2007 / FROM: 31-OCT-2007 22:00:36 / TO: 30-NOV-2007 22:00:52 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

YTD KWH 156,103 YTD REV 18,638.57 YTD DVC REV 15,906.73 NET--> .00 .00 .00

| | | | | | | | | | |
|---------------|-----------|--------------|------------|---------------|------------|------------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| TAX | 0 | 1,463.96 | .00 | .00 | 19,171.93 | 194,783 | 1,463.96 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | 1,463.96 | .00 | .00 | 19,171.93 | 194,783 | 1,463.96 | .00 | .00 |
| BILLED CONS | 393 | ACTIVE CONS | 70 | INACTIVE CONS | 3 | TOTAL CONS | 73 | PCA ADJ 4 | PCA ADJ 5 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2681 | | | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 13 | DMD BILLS | 0 | ADJ--> | | .00 | .00 |
| | | | | | | NET--> | | .00 | .00 |
| YTD KWH | 1,375,300 | YTD REV | 151,356.19 | YTD DVC REV | 129,102.94 | | | | |

| | | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| TOTAL | 56,429,918 | 3,845,208.73 | 278,187.82 | 160,154.06 | 71,076.88 | 711,283 | 324,152.84 | 46,904.06 | .00 |
| ADJ | 300- | 31.64- | .00 | 62.59- | 14.06- | 140- | .54- | .00 | .00 |
| NET | 56,429,618 | 3,845,177.09 | 278,187.82 | 160,091.47 | 71,062.82 | 711,143 | 324,152.30 | 46,904.06 | .00 |
| BILLED CONS | 31566 | ACTIVE CONS | 31321 | INACTIVE CONS | 1587 | TOTAL CONS | 32908 | PCA ADJ 4 | PCA ADJ 5 |
| RATE/SVC MIN | 717 | MULT METERS | 3 | DEVICES | 9601 | | | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 579 | DMD BILLS | 0 | ADJ--> | | .00 | .00 |
| | | | | | | NET--> | | .00 | .00 |
| YTD KWH | 665,245.774 | YTD REV | 49,572,117.15 | YTD DVC REV | 699,460.12 | | | | |

REVENUE MO/YR: 11/2007 / FROM: 30-NOV-2007 22:00:52 / TO: 31-DEC-2007 22:00:52 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| 1 | 37,832,672 | 3,005,415.92 | .00 | 148,788.89 | .00 | 0 | 130,343.38 | .00 | .00 | |
| ADJ | 44,639 | 2,576.18 | .00 | 1.54- | .00 | 0 | 317.64 | .00 | .00 | |
| NET | 37,877,311 | 3,007,992.10 | .00 | 148,787.35 | .00 | 0 | 130,661.02 | .00 | .00 | |
| BILLED CONS | 23341 | ACTIVE CONS | 29085 | INACTIVE CONS | 1408 | TOTAL CONS | 30493 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 640 | MULT METERS | 3 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 406 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 418,175,403 | YTD REV | 34,751,166.72 | YTD DVC REV | 526,204.88 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 4,213,456 | 206,889.92 | 38,157.00 | 1,097.04 | .00 | 0 | 14,515.36 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,213,456 | 206,889.92 | 38,157.00 | 1,097.04 | .00 | 0 | 14,515.36 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 46,258,668 | YTD REV | 2,731,710.21 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| ADJ | 0 | 17.74 | .00 | .00 | .00 | 0 | 17.74 | .00 | .00 | |
| NET | 0 | 17.74 | .00 | .00 | .00 | 0 | 17.74 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 0 | INACTIVE CONS | 0 | TOTAL CONS | 0 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 00 | YTD REV | .00 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11A | 12,267,528 | 392,352.79 | 130,758.68 | 1,069.00 | .00 | 0 | .00 | 15,579.76 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 12,267,528 | 392,352.79 | 130,758.68 | 1,069.00 | .00 | 0 | .00 | 15,579.76 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 147,395,606 | YTD REV | 7,206,449.45 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,139,470 | 187,051.12 | .00 | 7,159.43 | .00 | 0 | 7,370.42 | .00 | .00 | |
| ADJ | 1- | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,139,469 | 187,051.12 | .00 | 7,159.43 | .00 | 0 | 7,370.42 | .00 | .00 | |
| BILLED CONS | 1207 | ACTIVE CONS | 1396 | INACTIVE CONS | 113 | TOTAL CONS | 1509 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 51 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 9 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

REVENUE MO/YR: 11/2007 / FROM: 30-NOV-2007 22:00:52 / TO: 31-DEC-2007 22:00:52 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 25,806,849 YTD REV 2,338,278.32 YTD DVC REV 48,681.76

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|-----------|-------------------|-------------|---------------|---------|-----------|-----------|-----------|
| 2A | 269,169 | 23,335.66 | .00 | 2,387.30 | .00 | 0 | 917.89 | .00 | .00 |
| ADJ | 0 | 130.73- | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 269,169 | 23,204.93 | .00 | 2,387.30 | .00 | 0 | 917.89 | .00 | .00 |
| BILLED CONS | 383 ACTIVE CONS | | 457 INACTIVE CONS | | 50 TOTAL CONS | 507 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 38 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 34 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 3,142,859 | YTD REV | 296,096.50 | YTD DVC REV | 22,144.40 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|-----------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 3 | 1,297,041 | 92,688.53 | 20,841.51 | .00 | .00 | 0 | 4,468.33 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,297,041 | 92,688.53 | 20,841.51 | .00 | .00 | 0 | 4,468.33 | .00 | .00 |
| BILLED CONS | 73 ACTIVE CONS | | 101 INACTIVE CONS | | 1 TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 1 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 16,062,827 | YTD REV | 1,403,364.50 | YTD DVC REV | 9,504.28 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4 | 5,756,901 | 364,815.69 | 78,602.51 | .00 | .00 | 0 | 19,832.55 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 5,756,901 | 364,815.69 | 78,602.51 | .00 | .00 | 0 | 19,832.55 | .00 | .00 |
| BILLED CONS | 93 ACTIVE CONS | | 107 INACTIVE CONS | | 5 TOTAL CONS | 112 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 70,452,119 | YTD REV | 5,434,604.50 | YTD DVC REV | 6,079.99 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 6 TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 5,728 | YTD REV | 612.94 | YTD DVC REV | 519.14 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|---------|--------------|---------|-----------|-----------|-----------|
| 70 | 77,334 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 77,334 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

DEC 31, 2007 22:00

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 11/2007 / FROM: 30-NOV-2007 22:00:52 / TO: 31-DEC-2007 22:00:52 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

NET--> .00 .00 .00
YTD KWH 868,556 YTD REV .00 YTD DVC REV .00

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| NTAX | 0 | 1,794.33 | .00 | .00 | 52,060.32 | 517,869 | 1,794.33 | .00 | .00 | |
| ADJ | 0 | 20.95- | .00 | .00 | 278.92- | 88- | 20.95- | .00 | .00 | |
| NET | 0 | 1,773.38 | .00 | .00 | 51,781.40 | 517,781 | 1,773.38 | .00 | .00 | |
| BILLED CONS | 6144 | ACTIVE CONS | 116 | INACTIVE CONS | 34 | TOTAL CONS | 150 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 6929 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 66 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | .00 |
| NET--> | | | | | | | .00 | .00 | .00 | .00 |
| YTD KWH | 171,971 | YTD REV | 20,245.47 | YTD DVC REV | 17,376.40 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|------------|------------|-----------|-----------|-----------|-----------|
| TAX | 0 | 675.41 | .00 | .00 | 19,305.32 | 196,142 | 675.41 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 0 | 675.41 | .00 | .00 | 19,305.32 | 196,142 | 675.41 | .00 | .00 | |
| BILLED CONS | 395 | ACTIVE CONS | 71 | INACTIVE CONS | 3 | TOTAL CONS | 74 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2666 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 14 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | .00 |
| NET--> | | | | | | | .00 | .00 | .00 | .00 |
| YTD KWH | 1,517,320 | YTD REV | 166,996.69 | YTD DVC REV | 143,283.99 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| TOTAL | 63,853,571 | 4,275,019.37 | 268,359.70 | 160,501.66 | 71,365.64 | 714,011 | 179,917.67 | 15,579.76 | .00 | |
| ADJ | 44,638 | 2,442.24 | .00 | 1.54- | 278.92- | 88- | 314.43 | .00 | .00 | |
| NET | 63,898,209 | 4,277,461.61 | 268,359.70 | 160,500.12 | 71,086.72 | 713,923 | 180,232.10 | 15,579.76 | .00 | |
| BILLED CONS | 31638 | ACTIVE CONS | 31338 | INACTIVE CONS | 1620 | TOTAL CONS | 32958 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 729 | MULT METERS | 3 | DEVICES | 9595 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 530 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | .00 |
| NET--> | | | | | | | .00 | .00 | .00 | .00 |
| YTD KWH | 729,857,906 | YTD REV | 54,349,525.30 | YTD DVC REV | 773,794.84 | | | | | |

REVENUE MO/YR: 12/2007 / FROM: 31-DEC-2007 22:00:52 / TO: 01-FEB-2008 21:00:49 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| 1 | 46,700,134 | 3,629,856.99 | .00 | 149,164.51 | 6.78 | 68 | 110,025.61 | .00 | .00 | |
| ADJ | 0 | .49- | .00 | 4.96- | .00 | 0 | .00 | .00 | .00 | |
| NET | 46,700,134 | 3,629,856.50 | .00 | 149,159.55 | 6.78 | 68 | 110,025.61 | .00 | .00 | |
| BILLED CONS | 23375 | ACTIVE CONS | 29156 | INACTIVE CONS | 1311 | TOTAL CONS | 30467 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 682 | MULT METERS | 3 | DEVICES | 1 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 356 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 465,374,317 | YTD REV | 38,580,899.30 | YTD DVC REV | 576,819.28 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 4,011,284 | 191,104.52 | 38,157.00 | 1,097.04 | .00 | 0 | 9,450.59 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,011,284 | 191,104.52 | 38,157.00 | 1,097.04 | .00 | 0 | 9,450.59 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 50,269,952 | YTD REV | 2,962,068.77 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11A | 11,401,922 | 358,238.12 | 127,216.61 | 1,069.00 | .00 | 0 | .00 | 10,717.81 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 11,401,922 | 358,238.12 | 127,216.61 | 1,069.00 | .00 | 0 | .00 | 10,717.81 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 158,797,528 | YTD REV | 7,692,973.18 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,305,637 | 197,575.35 | .00 | 7,164.90 | .00 | 0 | 5,432.18 | .00 | .00 | |
| ADJ | 2,533 | 215.88 | .00 | .34 | .00 | 0 | 5.97 | .00 | .00 | |
| NET | 2,308,170 | 197,791.23 | .00 | 7,165.24 | .00 | 0 | 5,438.15 | .00 | .00 | |
| BILLED CONS | 1209 | ACTIVE CONS | 1402 | INACTIVE CONS | 107 | TOTAL CONS | 1509 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 54 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 10 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 28,163,311 | YTD REV | 2,547,534.42 | YTD DVC REV | 53,265.15 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 417,634 | 35,748.82 | .00 | 2,433.88 | .00 | 0 | 983.79 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 417,634 | 35,748.82 | .00 | 2,433.88 | .00 | 0 | 983.79 | .00 | .00 | |
| BILLED CONS | 405 | ACTIVE CONS | 462 | INACTIVE CONS | 39 | TOTAL CONS | 501 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 37 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 36 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

REVENUE MO/YR: 12/2007 / FROM: 31-DEC-2007 22:00:52 / TO: 01-FEB-2008 21:00:49 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 3,553,151 YTD REV 333,558.20 YTD DVC REV 23,784.94

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|-----------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 3 | 1,403,387 | 97,716.28 | 20,809.94 | .00 | .00 | 0 | 3,306.34 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,403,387 | 97,716.28 | 20,809.94 | .00 | .00 | 0 | 3,306.34 | .00 | .00 |
| BILLED CONS | 73 ACTIVE CONS | | 101 INACTIVE CONS | | 1 TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 17,476,925 | YTD REV | 1,522,859.23 | YTD DVC REV | | | 10,453.70 | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4 | 5,974,764 | 368,710.41 | 79,515.33 | .00 | .00 | 0 | 14,076.55 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 5,974,764 | 368,710.41 | 79,515.33 | .00 | .00 | 0 | 14,076.55 | .00 | .00 |
| BILLED CONS | 93 ACTIVE CONS | | 108 INACTIVE CONS | | 4 TOTAL CONS | 112 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 76,432,756 | YTD REV | 5,883,387.33 | YTD DVC REV | | | 6,654.95 | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 6 TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 6,628 | YTD REV | 712.32 | YTD DVC REV | | | 604.94 | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 70 | 99,121 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 99,121 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 967,677 | YTD REV | .00 | YTD DVC REV | | | .00 | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|------------------|----------|-------------------|---------|---------------|---------|-----------|-----------|-----------|
| NTAX | 0 | 1,240.66 | .00 | .00 | 52,062.13 | 517,838 | 1,240.66 | .00 | .00 |
| ADJ | 0 | .10- | .00 | .00 | 2.76- | 28- | .10- | .00 | .00 |
| NET | 0 | 1,240.56 | .00 | .00 | 52,059.37 | 517,810 | 1,240.56 | .00 | .00 |
| BILLED CONS | 6114 ACTIVE CONS | | 115 INACTIVE CONS | | 34 TOTAL CONS | 149 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 6897 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 39 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

FEB 01, 2008 21:00

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

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REVENUE MO/YR: 12/2007 / FROM: 31-DEC-2007 22:00:52 / TO: 01-FEB-2008 21:00:49 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
NET--> .00 .00 .00
YTD KWH 186,912 YTD REV 22,027.26 YTD DVC REV 19,027.64

RATE KWH KWH REV DEMAND REV SVC CHG DVC REV DVC KWH PCA ADJ 1 PCA ADJ 2 PCA ADJ 3
TAX 0 466.75 .00 .00 19,321.65 196,311 466.75 .00 .00
ADJ 0 .00 .00 .00 0 0 .00 .00 .00
NET 0 466.75 .00 .00 19,321.65 196,311 466.75 .00 .00
BILLED CONS 388 ACTIVE CONS 71 INACTIVE CONS 3 TOTAL CONS 74 PCA ADJ 4 PCA ADJ 5 PCA ADJ 6
RATE/SVC MIN 0 MULT METERS 0 DEVICES 2661 .00 .00 .00
KVA MIN BILLS 0 FINALED CONS 13 DMD BILLS 0 ADJ--> .00 .00 .00
NET--> .00 .00 .00
YTD KWH 1,659,354 YTD REV 182,389.87 YTD DVC REV 157,466.03

RATE KWH KWH REV DEMAND REV SVC CHG DVC REV DVC KWH PCA ADJ 1 PCA ADJ 2 PCA ADJ 3
TOTAL 72,313,883 4,880,657.90 265,698.88 160,929.33 71,390.56 714,217 144,982.47 10,717.81 .00
ADJ 2,533 215.29 .00 4.62- 2.76- 28- 5.87 .00 .00
NET 72,316,416 4,880,873.19 265,698.88 160,924.71 71,387.80 714,189 144,988.34 10,717.81 .00
BILLED CONS 31659 ACTIVE CONS 31420 INACTIVE CONS 1505 TOTAL CONS 32925 PCA ADJ 4 PCA ADJ 5 PCA ADJ 6
RATE/SVC MIN 773 MULT METERS 3 DEVICES 9559 .00 .00 .00
KVA MIN BILLS 0 FINALED CONS 454 DMD BILLS 0 ADJ--> .00 .00 .00
NET--> .00 .00 .00
YTD KWH 802,888,511 YTD REV 59,728,409.88 YTD DVC REV 848,076.63

REVENUE MO/YR: 01/2008 / FROM: 01-FEB-2008 21:00:49 / TO: 29-FEB-2008 22:01:13 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 1 | 56,550,498 | 4,358,626.55 | .00 | 192,431.88 | .00 | 0 | 30,539.83 | .00 | .00 | |
| ADJ | 605- | 624.81- | .00 | 1.03- | .00 | 0 | .53- | .00 | .00 | |
| NET | 56,549,893 | 4,358,001.74 | .00 | 192,430.85 | .00 | 0 | 30,539.30 | .00 | .00 | |
| BILLED CONS | 23493 | ACTIVE CONS | 29141 | INACTIVE CONS | 1383 | TOTAL CONS | 30524 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 686 | MULT METERS | 3 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 491 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 57,043,392 | YTD REV | 4,604,250.98 | YTD DVC REV | 55,121.02 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 4,168,773 | 190,099.37 | 38,157.00 | 1,097.04 | .00 | 0 | 2,251.14 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,168,773 | 190,099.37 | 38,157.00 | 1,097.04 | .00 | 0 | 2,251.14 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 4,168,773 | YTD REV | 229,353.41 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11A | 12,073,516 | 442,300.80 | 122,949.22 | 1,069.00 | .00 | 0 | .00 | 72,320.36 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 12,073,516 | 442,300.80 | 122,949.22 | 1,069.00 | .00 | 0 | .00 | 72,320.36 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 12,073,516 | YTD REV | 566,319.02 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,557,922 | 216,862.39 | .00 | 16,790.67 | .00 | 0 | 1,381.26 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,557,922 | 216,862.39 | .00 | 16,790.67 | .00 | 0 | 1,381.26 | .00 | .00 | |
| BILLED CONS | 1210 | ACTIVE CONS | 1402 | INACTIVE CONS | 109 | TOTAL CONS | 1511 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 74 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 13 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 2,606,849 | YTD REV | 238,196.77 | YTD DVC REV | 5,000.38 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 570,439 | 47,692.85 | .00 | 4,169.70 | .00 | 0 | 305.83 | .00 | .00 | |
| ADJ | 1,284- | 152.15- | .00 | 1.20- | .00 | 0 | .70- | .00 | .00 | |
| NET | 569,155 | 47,540.70 | .00 | 4,168.50 | .00 | 0 | 305.13 | .00 | .00 | |
| BILLED CONS | 390 | ACTIVE CONS | 435 | INACTIVE CONS | 42 | TOTAL CONS | 477 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 31 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 27 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

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REVENUE MO/YR: 01/2008 / FROM: 01-FEB-2008 21:00:49 / TO: 29-FEB-2008 22:01:13 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 571,040 YTD REV 51,605.12 YTD DVC REV 1,654.16

| | | | | | | | | | |
|---------------|----------------|-----------|-------------------|-------------|--------------|----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 3 | 1,476,991 | 99,880.72 | 21,922.75 | 2,511.74 | .00 | 0 | 797.56 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,476,991 | 99,880.72 | 21,922.75 | 2,511.74 | .00 | 0 | 797.56 | .00 | .00 |
| BILLED CONS | 74 ACTIVE CONS | | 101 INACTIVE CONS | | 1 TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 3 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 1,487,702 | YTD REV | 125,416.85 | YTD DVC REV | | 1,102.98 | | | |

| | | | | | | | | | |
|---------------|----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 4 | 6,168,853 | 367,875.73 | 80,649.91 | .00 | .00 | 0 | 3,331.27 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 6,168,853 | 367,875.73 | 80,649.91 | .00 | .00 | 0 | 3,331.27 | .00 | .00 |
| BILLED CONS | 94 ACTIVE CONS | | 108 INACTIVE CONS | | 4 TOTAL CONS | 112 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 1 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 6,174,773 | YTD REV | 449,166.48 | YTD DVC REV | | 673.42 | | | |

| | | | | | | | | | |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 6 TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 00 | YTD REV | .00 | YTD DVC REV | | .00 | | | |

| | | | | | | | | | |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 70 | 127,984 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 127,984 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 127,984 | YTD REV | .00 | YTD DVC REV | | .00 | | | |

| | | | | | | | | | |
|---------------|------------------|---------|-------------------|---------|---------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| NTAX | 0 | 276.22 | .00 | .00 | 56,794.15 | 518,891 | 276.22 | .00 | .00 |
| ADJ | 0 | 14.63 | .00 | .00 | 208.37 | 2,235 | 14.63 | .00 | .00 |
| NET | 0 | 290.85 | .00 | .00 | 57,002.52 | 521,126 | 290.85 | .00 | .00 |
| BILLED CONS | 6129 ACTIVE CONS | | 113 INACTIVE CONS | | 35 TOTAL CONS | 148 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 6914 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 72 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

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REVENUE MO/YR: 01/2008 / FROM: 01-FEB-2008 21:00:49 / TO: 29-FEB-2008 22:01:13 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
NET--> .00 .00 .00

YTD KWH 15,845 YTD REV 1,963.58 YTD DVC REV 1,847.24

| | | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TAX | 0 | 108.90 | .00 | .00 | 25,137.79 | 197,717 | 108.90 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 0 | 108.90 | .00 | .00 | 25,137.79 | 197,717 | 108.90 | .00 | .00 | |
| BILLED CONS | 382 | ACTIVE CONS | 73 | INACTIVE CONS | 3 | TOTAL CONS | 76 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2656 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 11 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 142,056 | YTD REV | 20,575.98 | YTD DVC REV | 19,363.15 | | | | | |

| | | | | | | | | | | |
|---------------|------------|--------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TOTAL | 83,694,976 | 5,723,723.53 | 263,678.88 | 218,070.03 | 81,931.94 | 716,608 | 38,992.01 | 72,320.36 | .00 | |
| ADJ | 1,889- | 762.33- | .00 | 2.23- | 208.37 | 2,235 | 13.40 | .00 | .00 | |
| NET | 83,693,087 | 5,722,961.20 | 263,678.88 | 218,067.80 | 82,140.31 | 718,843 | 39,005.41 | 72,320.36 | .00 | |
| BILLED CONS | 31774 | ACTIVE CONS | 31378 | INACTIVE CONS | 1583 | TOTAL CONS | 32951 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 794 | MULT METERS | 3 | DEVICES | 9570 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 615 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 84,411,930 | YTD REV | 6,286,848.19 | YTD DVC REV | 84,762.35 | | | | | |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 02/2008 / FROM: 29-FEB-2008 22:01:13 / TO: 31-MAR-2008 21:30:49 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|--------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| 1 | 47,707,193 | 3,981,588.74 | .00 | 236,260.89 | 25.39 | 219 | 278,584.45 | .00 | .00 | |
| ADJ | 4,633 | 321.53 | .00 | 45.08- | .00 | 0 | 6.51- | .00 | .00 | |
| NET | 47,711,826 | 3,981,910.27 | .00 | 236,215.81 | 25.39 | 219 | 278,577.94 | .00 | .00 | |
| BILLED CONS | 23478 | ACTIVE CONS | 29166 | INACTIVE CONS | 1416 | TOTAL CONS | 30582 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 697 | MULT METERS | 3 | DEVICES | 5 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 460 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 105,253,275 | YTD REV | 8,881,732.08 | YTD DVC REV | 113,527.42 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 3,984,949 | 202,011.88 | 38,338.64 | 1,097.04 | .00 | 0 | 23,268.12 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 3,984,949 | 202,011.88 | 38,338.64 | 1,097.04 | .00 | 0 | 23,268.12 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 8,153,722 | YTD REV | 470,800.97 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11A | 11,363,543 | 421,959.74 | 121,200.00 | 1,069.00 | .00 | 0 | .00 | 77,726.63 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 11,363,543 | 421,959.74 | 121,200.00 | 1,069.00 | .00 | 0 | .00 | 77,726.63 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 23,437,059 | YTD REV | 1,110,547.76 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,280,969 | 205,848.26 | .00 | 21,116.41 | .00 | 0 | 13,315.60 | .00 | .00 | |
| ADJ | 0 | 5.59- | .00 | 27.30- | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,280,969 | 205,842.67 | .00 | 21,089.11 | .00 | 0 | 13,315.60 | .00 | .00 | |
| BILLED CONS | 1208 | ACTIVE CONS | 1398 | INACTIVE CONS | 109 | TOTAL CONS | 1507 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 78 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 7 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 4,935,714 | YTD REV | 470,216.17 | YTD DVC REV | 10,327.99 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 472,477 | 42,371.29 | .00 | 6,951.66 | .00 | 0 | 2,740.31 | .00 | .00 | |
| ADJ | 0 | 1.28- | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 472,477 | 42,370.01 | .00 | 6,951.66 | .00 | 0 | 2,740.31 | .00 | .00 | |
| BILLED CONS | 406 | ACTIVE CONS | 419 | INACTIVE CONS | 46 | TOTAL CONS | 465 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 30 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 42 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 02/2008 / FROM: 29-FEB-2008 22:01:13 / TO: 31-MAR-2008 21:30:49 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 1,038,180 YTD REV 101,407.36 YTD DVC REV 3,198.20

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|----------|------------|-----------|-----------|-----------|-----------|
| 3 | 1,385,273 | 100,494.96 | 21,432.58 | 2,588.63 | .00 | 0 | 8,088.63 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 1,385,273 | 100,494.96 | 21,432.58 | 2,588.63 | .00 | 0 | 8,088.63 | .00 | .00 | |
| BILLED CONS | 74 | ACTIVE CONS | 101 | INACTIVE CONS | 1 | TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 3 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 2,883,686 | YTD REV | 251,092.58 | YTD DVC REV | 2,205.96 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|------------|---------------|----------|------------|-----------|-----------|-----------|-----------|
| 4 | 5,841,860 | 377,653.71 | 80,015.34 | .00 | .00 | 0 | 34,110.62 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 5,841,860 | 377,653.71 | 80,015.34 | .00 | .00 | 0 | 34,110.62 | .00 | .00 | |
| BILLED CONS | 94 | ACTIVE CONS | 107 | INACTIVE CONS | 5 | TOTAL CONS | 112 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 1 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 12,022,601 | YTD REV | 907,518.67 | YTD DVC REV | 1,352.38 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 0 | INACTIVE CONS | 6 | TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 110 | YTD REV | 13.79 | YTD DVC REV | 12.83 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 70 | 135,090 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 135,090 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 3 | INACTIVE CONS | 0 | TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 263,074 | YTD REV | .00 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| NTAX | 0 | 3,044.33 | .00 | .00 | 60,648.49 | 519,009 | 3,044.33 | .00 | .00 | |
| ADJ | 0 | 9.68- | .00 | .00 | 155.00- | 1,584- | 9.68- | .00 | .00 | |
| NET | 0 | 3,034.65 | .00 | .00 | 60,493.49 | 517,425 | 3,034.65 | .00 | .00 | |
| BILLED CONS | 6123 | ACTIVE CONS | 114 | INACTIVE CONS | 34 | TOTAL CONS | 148 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 6919 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 77 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |

MAR 31, 2008 21:30

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 02/2008 / FROM: 29-FEB-2008 22:01:13 / TO: 31-MAR-2008 21:30:49 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
NET--> .00 .00 .00

YTD KWH 31,607 YTD REV 4,166.53 YTD DVC REV 3,854.62

| | | | | | | | | | | |
|---------------|-----|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TAX | 0 | 1,156.83 | .00 | .00 | 25,677.58 | 197,997 | 1,156.83 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 0 | 1,156.83 | .00 | .00 | 25,677.58 | 197,997 | 1,156.83 | .00 | .00 | |
| BILLED CONS | 379 | ACTIVE CONS | 73 | INACTIVE CONS | 3 | TOTAL CONS | 76 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2662 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 20 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |

YTD KWH 284,530 YTD REV 41,981.27 YTD DVC REV 38,938.77

| | | | | | | | | | | |
|---------------|------------|--------------|------------|---------------|-----------|------------|------------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TOTAL | 73,171,354 | 5,336,129.74 | 260,986.56 | 269,083.63 | 86,351.46 | 717,225 | 364,308.89 | 77,726.63 | .00 | |
| ADJ | 4,633 | 304.98 | .00 | 72.38- | 155.00- | 1,584- | 16.19- | .00 | .00 | |
| NET | 73,175,987 | 5,336,434.72 | 260,986.56 | 269,011.25 | 86,196.46 | 715,641 | 364,292.70 | 77,726.63 | .00 | |
| BILLED CONS | 31764 | ACTIVE CONS | 31383 | INACTIVE CONS | 1620 | TOTAL CONS | 33003 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 808 | MULT METERS | 3 | DEVICES | 9586 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 607 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |

YTD KWH 158,303,558 YTD REV 12,239,477.18 YTD DVC REV 173,418.17

REVENUE MO/YR: 03/2008 / FROM: 31-MAR-2008 21:30:49 / TO: 30-APR-2008 21:30:35 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| 1 | 37,706,260 | 3,196,432.81 | .00 | 236,684.51 | 8.75 | 75 | 266,018.48 | .00 | .00 | |
| ADJ | 591 | 24.86 | .00 | 15.13- | .00 | 0 | .04 | .00 | .00 | |
| NET | 37,706,851 | 3,196,457.67 | .00 | 236,669.38 | 8.75 | 75 | 266,018.52 | .00 | .00 | |
| BILLED CONS | 29638 | ACTIVE CONS | 29202 | INACTIVE CONS | 1450 | TOTAL CONS | 30652 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 678 | MULT METERS | 3 | DEVICES | 1 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 473 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 143,442,069 | YTD REV | 12,374,316.82 | YTD DVC REV | 171,678.83 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 4,075,730 | 211,639.87 | 38,157.00 | 1,097.04 | .00 | 0 | 28,754.28 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,075,730 | 211,639.87 | 38,157.00 | 1,097.04 | .00 | 0 | 28,754.28 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 12,229,452 | YTD REV | 721,694.88 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11A | 12,053,722 | 430,089.71 | 125,258.75 | 1,069.00 | .00 | 0 | .00 | 66,174.93 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 12,053,722 | 430,089.71 | 125,258.75 | 1,069.00 | .00 | 0 | .00 | 66,174.93 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 35,490,781 | YTD REV | 1,666,965.22 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,198,534 | 201,211.55 | .00 | 21,098.29 | .00 | 0 | 15,510.61 | .00 | .00 | |
| ADJ | 0 | 2.83 | .00 | 7.00- | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,198,534 | 201,214.38 | .00 | 21,091.29 | .00 | 0 | 15,510.61 | .00 | .00 | |
| BILLED CONS | 1430 | ACTIVE CONS | 1400 | INACTIVE CONS | 110 | TOTAL CONS | 1510 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 67 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 7 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 7,182,604 | YTD REV | 697,657.12 | YTD DVC REV | 15,652.18 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 314,010 | 28,840.73 | .00 | 6,953.27 | .00 | 0 | 2,215.42 | .00 | .00 | |
| ADJ | 1 | 1.77- | .00 | 35.39- | .00 | 0 | .00 | .00 | .00 | |
| NET | 314,009 | 28,838.96 | .00 | 6,917.88 | .00 | 0 | 2,215.42 | .00 | .00 | |
| BILLED CONS | 491 | ACTIVE CONS | 413 | INACTIVE CONS | 48 | TOTAL CONS | 461 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 55 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 59 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

REVENUE MO/YR: 03/2008 / FROM: 31-MAR-2008 21:30:49 / TO: 30-APR-2008 21:30:35 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 1,354,030 YTD REV 137,357.80 YTD DVC REV 4,670.90

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 3 | 1,395,288 | 102,893.72 | 21,867.57 | 2,588.63 | .00 | 0 | 9,843.74 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,395,288 | 102,893.72 | 21,867.57 | 2,588.63 | .00 | 0 | 9,843.74 | .00 | .00 |
| BILLED CONS | 103 ACTIVE CONS | | 101 INACTIVE CONS | | 1 TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 1 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 4,289,685 | YTD REV | 379,615.09 | YTD DVC REV | 3,308.94 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4 | 6,132,245 | 403,377.21 | 81,193.82 | .00 | .00 | 0 | 43,263.00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 6,132,245 | 403,377.21 | 81,193.82 | .00 | .00 | 0 | 43,263.00 | .00 | .00 |
| BILLED CONS | 109 ACTIVE CONS | | 109 INACTIVE CONS | | 4 TOTAL CONS | 113 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 18,160,751 | YTD REV | 1,392,778.47 | YTD DVC REV | 2,025.09 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 6 TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 110 | YTD REV | 13.79 | YTD DVC REV | 12.83 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 70 | 79,337 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 79,337 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 342,411 | YTD REV | .00 | YTD DVC REV | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|----------|-------------------|---------|---------------|---------|-----------|-----------|-----------|
| NTAX | 0 | 3,655.50 | .00 | .00 | 60,455.55 | 517,283 | 3,655.50 | .00 | .00 |
| ADJ | 0 | 7.27- | .00 | .00 | 109.76- | | 7.27- | .00 | .00 |
| NET | 0 | 3,648.23 | .00 | .00 | 60,345.79 | 516,216 | 3,648.23 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 116 INACTIVE CONS | | 33 TOTAL CONS | 149 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 6898 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 70 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

APR 30, 2008 21:30

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

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REVENUE MO/YR: 03/2008 / FROM: 31-MAR-2008 21:30:49 / TO: 30-APR-2008 21:30:35 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

NET--> .00 .00 .00
YTD KWH 54,260 YTD REV 6,969.35 YTD DVC REV 5,915.08

| | | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TAX | 0 | 1,393.11 | .00 | .00 | 25,641.07 | 197,680 | 1,393.11 | .00 | .00 | |
| ADJ | 0 | .46- | .00 | .00 | 12.25- | 105- | .46- | .00 | .00 | |
| NET | 0 | 1,392.65 | .00 | .00 | 25,628.82 | 197,575 | 1,392.65 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 74 | INACTIVE CONS | 3 | TOTAL CONS | 77 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2650 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 9 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |
| YTD KWH | 426,987 | YTD REV | 63,554.76 | YTD DVC REV | 58,513.68 | | | | | |

| | | | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TOTAL | 63,955,126 | 4,579,534.21 | 266,477.14 | 269,490.74 | 86,105.37 | 715,038 | 370,654.14 | 66,174.93 | .00 | |
| ADJ | 590 | 18.19 | .00 | 57.52- | 122.01- | 1,172- | 7.69- | .00 | .00 | |
| NET | 63,955,716 | 4,579,552.40 | 266,477.14 | 269,433.22 | 85,983.36 | 713,866 | 370,646.45 | 66,174.93 | .00 | |
| BILLED CONS | 31773 | ACTIVE CONS | 31420 | INACTIVE CONS | 1655 | TOTAL CONS | 33075 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 801 | MULT METERS | 3 | DEVICES | 9549 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 618 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |
| YTD KWH | 222,973,140 | YTD REV | 17,440,923.30 | YTD DVC REV | 261,777.53 | | | | | |

MAY 30, 2008 21:30

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 04/2008 / FROM: 30-APR-2008 21:30:35 / TO: 30-MAY-2008 21:30:29 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| | | | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 1 | 26,607,309 | 2,245,709.47 | .00 | 236,654.68 | .00 | 0 | 180,822.61 | .00 | .00 | |
| ADJ | 2,877- | 246.61- | .00 | 8.93- | .00 | 0 | 20.02- | .00 | .00 | |
| NET | 26,604,432 | 2,245,462.86 | .00 | 236,645.75 | .00 | 0 | 180,802.59 | .00 | .00 | |
| BILLED CONS | 29637 | ACTIVE CONS | 29200 | INACTIVE CONS | 1502 | TOTAL CONS | 30702 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 675 | MULT METERS | 3 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 504 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |
| YTD KWH | 170,531,177 | YTD REV | 14,915,789.24 | YTD DVC REV | 229,637.34 | | | | | |

| | | | | | | | | | | |
|---------------|------------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 10 | 3,857,608 | 198,684.85 | 38,157.00 | 1,097.04 | .00 | 0 | 26,216.30 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 3,857,608 | 198,684.85 | 38,157.00 | 1,097.04 | .00 | 0 | 26,216.30 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |
| YTD KWH | 16,087,060 | YTD REV | 959,633.77 | YTD DVC REV | .00 | | | | | |

| | | | | | | | | | | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|------------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 11A | 11,713,523 | 461,069.29 | 123,731.63 | 1,069.00 | .00 | 0 | .00 | 106,944.46 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 11,713,523 | 461,069.29 | 123,731.63 | 1,069.00 | .00 | 0 | .00 | 106,944.46 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |
| YTD KWH | 47,204,304 | YTD REV | 2,252,835.14 | YTD DVC REV | .00 | | | | | |

| | | | | | | | | | | |
|---------------|-----------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 2 | 1,956,111 | 177,899.85 | .00 | 21,063.36 | .00 | 0 | 13,293.84 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 1,956,111 | 177,899.85 | .00 | 21,063.36 | .00 | 0 | 13,293.84 | .00 | .00 | |
| BILLED CONS | 1453 | ACTIVE CONS | 1404 | INACTIVE CONS | 110 | TOTAL CONS | 1514 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 64 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 33 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |
| YTD KWH | 9,185,513 | YTD REV | 901,793.67 | YTD DVC REV | 20,900.02 | | | | | |

| | | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| 2A | 147,755 | 13,624.35 | .00 | 6,188.65 | .00 | 0 | 1,004.19 | .00 | .00 | |
| ADJ | 1 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 147,756 | 13,624.35 | .00 | 6,188.65 | .00 | 0 | 1,004.19 | .00 | .00 | |
| BILLED CONS | 452 | ACTIVE CONS | 393 | INACTIVE CONS | 65 | TOTAL CONS | 458 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 54 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 37 | DMD BILLS | 0 | ADJ--> | .00 | .00 | .00 | |
| | | | | | | NET--> | .00 | .00 | .00 | |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 04/2008 / FROM: 30-APR-2008 21:30:35 / TO: 30-MAY-2008 21:30:29 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 1,499,337 YTD REV 156,997.41 YTD DVC REV 6,195.40

| | | | | | | | | | |
|---------------|-----------------|-----------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 3 | 1,246,305 | 91,607.99 | 22,421.80 | 2,586.05 | .00 | 0 | 8,469.89 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,246,305 | 91,607.99 | 22,421.80 | 2,586.05 | .00 | 0 | 8,469.89 | .00 | .00 |
| BILLED CONS | 106 ACTIVE CONS | | 101 INACTIVE CONS | | 1 TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 1 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 3 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 5,546,701 | YTD REV | 497,401.07 | YTD DVC REV | 4,411.92 | | | | |

| | | | | | | | | | |
|---------------|-----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 4 | 5,704,379 | 373,325.88 | 83,095.24 | .00 | .00 | 0 | 38,766.95 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 5,704,379 | 373,325.88 | 83,095.24 | .00 | .00 | 0 | 38,766.95 | .00 | .00 |
| BILLED CONS | 114 ACTIVE CONS | | 112 INACTIVE CONS | | 4 TOTAL CONS | 116 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 23,880,355 | YTD REV | 1,850,707.36 | YTD DVC REV | 2,921.99 | | | | |

| | | | | | | | | | |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 6 TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 110 | YTD REV | 13.79 | YTD DVC REV | 12.83 | | | | |

| | | | | | | | | | |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| 70 | 63,539 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 63,539 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 405,950 | YTD REV | .00 | YTD DVC REV | .00 | | | | |

| | | | | | | | | | |
|---------------|----------------|----------|-------------------|---------|---------------|---------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| NTAX | 0 | 3,521.84 | .00 | .00 | 60,529.61 | 517,844 | 3,521.84 | .00 | .00 |
| ADJ | 0 | 15.82- | .00 | .00 | 282.18- | 2,334- | 15.82- | .00 | .00 |
| NET | 0 | 3,506.02 | .00 | .00 | 60,247.43 | 515,510 | 3,506.02 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 117 INACTIVE CONS | | 34 TOTAL CONS | 151 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 6895 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 76 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 04/2008 / FROM: 30-APR-2008 21:30:35 / TO: 30-MAY-2008 21:30:29 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
NET--> .00 .00 .00

YTD KWH 70,339 YTD REV 9,231.85 YTD DVC REV 7,969.95

| | | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TAX | 0 | 1,348.23 | .00 | .00 | 25,702.98 | 198,125 | 1,348.23 | .00 | .00 | |
| ADJ | 0 | .11- | .00 | .00 | 9.34- | 0 | .11- | .00 | .00 | |
| NET | 0 | 1,348.12 | .00 | .00 | 25,693.64 | 198,125 | 1,348.12 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 74 | INACTIVE CONS | 3 | TOTAL CONS | 77 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2662 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 10 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 569,582 | YTD REV | 85,045.80 | YTD DVC REV | 78,101.15 | | | | | |

| | | | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|------------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TOTAL | 51,296,529 | 3,566,791.75 | 267,405.67 | 268,658.78 | 86,232.59 | 715,969 | 273,443.85 | 106,944.46 | .00 | |
| ADJ | 2,876- | 262.54- | .00 | 8.93- | 291.52- | 2,334- | 35.95- | .00 | .00 | |
| NET | 51,293,653 | 3,566,529.21 | 267,405.67 | 268,649.85 | 85,941.07 | 713,635 | 273,407.90 | 106,944.46 | .00 | |
| BILLED CONS | 31764 | ACTIVE CONS | 31406 | INACTIVE CONS | 1725 | TOTAL CONS | 33131 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 794 | MULT METERS | 3 | DEVICES | 9557 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 663 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 274,980,428 | YTD REV | 21,629,449.10 | YTD DVC REV | 350,150.60 | | | | | |

REVENUE MO/YR: 05/2008 / FROM: 30-MAY-2008 21:30:29 / TO: 30-JUN-2008 21:30:12 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| 1 | 28,231,842 | 2,509,977.66 | .00 | 237,223.90 | .00 | 0 | 322,379.16 | .00 | .00 | |
| ADJ | 1,649 | 120.35 | .00 | 59.86- | .00 | 0 | 14.70 | .00 | .00 | |
| NET | 28,233,491 | 2,510,098.01 | .00 | 237,164.04 | .00 | 0 | 322,393.86 | .00 | .00 | |
| BILLED CONS | 29762 | ACTIVE CONS | 29244 | INACTIVE CONS | 1519 | TOTAL CONS | 30763 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 667 | MULT METERS | 4 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 561 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 199,257,688 | YTD REV | 17,725,541.92 | YTD DVC REV | 287,679.69 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 4,259,210 | 238,940.58 | 38,157.00 | 1,097.04 | .00 | 0 | 48,635.92 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,259,210 | 238,940.58 | 38,157.00 | 1,097.04 | .00 | 0 | 48,635.92 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 20,346,270 | YTD REV | 1,237,828.39 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11A | 10,692,677 | 407,282.76 | 121,200.00 | 1,069.00 | .00 | 0 | .00 | 85,755.27 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 10,692,677 | 407,282.76 | 121,200.00 | 1,069.00 | .00 | 0 | .00 | 85,755.27 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 57,896,981 | YTD REV | 2,782,386.90 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,211,834 | 211,078.34 | .00 | 21,177.97 | .00 | 0 | 25,256.96 | .00 | .00 | |
| ADJ | 8,000 | 713.26 | .00 | 14.00- | .00 | 0 | 37.29 | .00 | .00 | |
| NET | 2,219,834 | 211,791.60 | .00 | 21,163.97 | .00 | 0 | 25,294.25 | .00 | .00 | |
| BILLED CONS | 1437 | ACTIVE CONS | 1401 | INACTIVE CONS | 115 | TOTAL CONS | 1516 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 59 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 10 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 11,451,546 | YTD REV | 1,140,075.99 | YTD DVC REV | 26,342.98 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 132,277 | 12,800.08 | .00 | 5,961.73 | .00 | 0 | 1,510.53 | .00 | .00 | |
| ADJ | 1,816- | 169.45- | .00 | 30.26- | .00 | 0 | 16.60- | .00 | .00 | |
| NET | 130,461 | 12,630.63 | .00 | 5,931.47 | .00 | 0 | 1,493.93 | .00 | .00 | |
| BILLED CONS | 424 | ACTIVE CONS | 371 | INACTIVE CONS | 73 | TOTAL CONS | 444 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 32 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 42 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |

REVENUE MO/YR: 05/2008 / FROM: 30-MAY-2008 21:30:29 / TO: 30-JUN-2008 21:30:12 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 1,627,950 YTD REV 175,379.02 YTD DVC REV 7,809.60

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 3 | 1,487,852 | 115,565.60 | 23,429.19 | 2,588.63 | .00 | 0 | 16,989.80 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,487,852 | 115,565.60 | 23,429.19 | 2,588.63 | .00 | 0 | 16,989.80 | .00 | .00 |
| BILLED CONS | 103 ACTIVE CONS | | 101 INACTIVE CONS | | 1 TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 1 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 7,045,264 | YTD REV | 640,204.51 | YTD DVC REV | 5,514.90 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4 | 6,573,716 | 458,999.31 | 89,351.88 | .00 | .00 | 0 | 75,065.31 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 6,573,716 | 458,999.31 | 89,351.88 | .00 | .00 | 0 | 75,065.31 | .00 | .00 |
| BILLED CONS | 115 ACTIVE CONS | | 112 INACTIVE CONS | | 4 TOTAL CONS | 116 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 1 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 30,460,425 | YTD REV | 2,399,820.18 | YTD DVC REV | 3,638.24 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 7 TOTAL CONS | 7 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 463 | YTD REV | 59.17 | YTD DVC REV | 53.96 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 70 | 69,248 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 69,248 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 475,198 | YTD REV | .00 | YTD DVC REV | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|----------|-------------------|---------|---------------|---------|-----------|-----------|-----------|
| NTAX | 0 | 5,897.82 | .00 | .00 | 60,136.65 | 514,497 | 5,897.82 | .00 | .00 |
| ADJ | 0 | 8.24- | .00 | .00 | 143.98- | 1,212- | 8.24- | .00 | .00 |
| NET | 0 | 5,889.58 | .00 | .00 | 59,992.67 | 513,285 | 5,889.58 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 115 INACTIVE CONS | | 36 TOTAL CONS | 151 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 6886 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 91 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
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REVENUE MO/YR: 05/2008 / FROM: 30-MAY-2008 21:30:29 / TO: 30-JUN-2008 21:30:12 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
NET--> .00 .00 .00

YTD KWH 86,314 YTD REV 11,548.36 YTD DVC REV 10,008.73

| | | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|-----------|------------|-----------|------------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TAX | 0 | 2,270.71 | .00 | .00 | 25,773.84 | 198,548 | 2,270.71 | .00 | .00 | |
| ADJ | 0 | 8.77 | .00 | .00 | 135.07 | 1,365 | 8.77 | .00 | .00 | |
| NET | 0 | 2,279.48 | .00 | .00 | 25,908.91 | 199,913 | 2,279.48 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 74 | INACTIVE CONS | 3 | TOTAL CONS | 77 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2673 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 14 | DMD BILLS | 0 | | | ADJ--> .00 | .00 | .00 |
| | | | | | | | | NET--> .00 | .00 | .00 |
| YTD KWH | 712,016 | YTD REV | 107,136.01 | YTD DVC REV | 97,664.75 | | | | | |

| | | | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|------------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TOTAL | 53,658.656 | 3,962,812.86 | 272,138.07 | 269,118.27 | 85,910.49 | 713,045 | 498,006.21 | 85,755.27 | .00 | |
| ADJ | 7,833 | 664.69 | .00 | 104.12- | 8.91- | 153 | 35.92 | .00 | .00 | |
| NET | 53,666,489 | 3,963,477.55 | 272,138.07 | 269,014.15 | 85,901.58 | 713,198 | 498,042.13 | 85,755.27 | .00 | |
| BILLED CONS | 31843 | ACTIVE CONS | 31423 | INACTIVE CONS | 1758 | TOTAL CONS | 33181 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 759 | MULT METERS | 4 | DEVICES | 9559 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 719 | DMD BILLS | 0 | | | ADJ--> .00 | .00 | .00 |
| | | | | | | | | NET--> .00 | .00 | .00 |
| YTD KWH | 329,360,115 | YTD REV | 26,219,980.45 | YTD DVC REV | 438,712.85 | | | | | |

REVENUE MO/YR: 06/2008 / FROM: 30-JUN-2008 21:30:12 / TO: 31-JUL-2008 21:31:00 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| 1 | 35,304,360 | 3,133,970.97 | .00 | 237,466.88 | .00 | 0 | 390,359.99 | .00 | .00 | |
| ADJ | 1,464- | 507.63- | .00 | 28.90- | 28.68 | 0 | 14.11- | .00 | .00 | |
| NET | 35,302,896 | 3,133,463.34 | .00 | 237,437.98 | 28.68 | 0 | 390,345.88 | .00 | .00 | |
| BILLED CONS | 29781 | ACTIVE CONS | 29360 | INACTIVE CONS | 1371 | TOTAL CONS | 30731 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 682 | MULT METERS | 4 | DEVICES | 0 | | .00 | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 529 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 235,077,779 | YTD REV | 21,161,141.75 | YTD DVC REV | 345,711.34 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 3,769,474 | 211,212.69 | 40,680.19 | 1,097.04 | .00 | 0 | 41,679.07 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 3,769,474 | 211,212.69 | 40,680.19 | 1,097.04 | .00 | 0 | 41,679.07 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 24,115,744 | YTD REV | 1,490,818.31 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11A | 10,632,095 | 373,576.53 | 121,200.00 | 1,069.00 | .00 | 0 | .00 | 53,479.44 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 10,632,095 | 373,576.53 | 121,200.00 | 1,069.00 | .00 | 0 | .00 | 53,479.44 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 68,529,076 | YTD REV | 3,278,232.43 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,535,290 | 241,764.72 | .00 | 21,198.13 | .00 | 0 | 28,032.82 | .00 | .00 | |
| ADJ | 0 | 13.89- | .00 | 7.00- | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,535,290 | 241,750.83 | .00 | 21,191.13 | .00 | 0 | 28,032.82 | .00 | .00 | |
| BILLED CONS | 1435 | ACTIVE CONS | 1410 | INACTIVE CONS | 105 | TOTAL CONS | 1515 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 61 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 7 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 14,033,733 | YTD REV | 1,408,380.38 | YTD DVC REV | 31,679.36 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 149,205 | 14,402.25 | .00 | 5,646.07 | .00 | 0 | 1,649.73 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 149,205 | 14,402.25 | .00 | 5,646.07 | .00 | 0 | 1,649.73 | .00 | .00 | |
| BILLED CONS | 406 | ACTIVE CONS | 382 | INACTIVE CONS | 64 | TOTAL CONS | 446 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 36 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 37 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |

REVENUE MO/YR: 06/2008 / FROM: 30-JUN-2008 21:30:12 / TO: 31-JUL-2008 21:31:00 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 1,740,761 YTD REV 191,803.47 YTD DVC REV 9,478.46

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----------|--------------|------------|---------------|----------|------------|-----------|-----------|-----------|-----------|
| 3 | 1,544,794 | 119,800.12 | 23,222.41 | 2,588.63 | .00 | 0 | 17,080.72 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 1,544,794 | 119,800.12 | 23,222.41 | 2,588.63 | .00 | 0 | 17,080.72 | .00 | .00 | |
| BILLED CONS | 103 | ACTIVE CONS | 101 | INACTIVE CONS | 0 | TOTAL CONS | 101 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 2 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 8,600,769 | YTD REV | 787,031.17 | YTD DVC REV | 6,617.88 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|----------|------------|-----------|-----------|-----------|-----------|
| 4 | 6,862,456 | 477,852.00 | 85,815.78 | .00 | .00 | 0 | 75,878.17 | .00 | .00 | |
| ADJ | 969,200 | 57,703.58 | 10,382.14 | .00 | .00 | 0 | 6,439.69 | .00 | .00 | |
| NET | 7,831,656 | 535,555.58 | 96,197.92 | .00 | .00 | 0 | 82,317.86 | .00 | .00 | |
| BILLED CONS | 115 | ACTIVE CONS | 112 | INACTIVE CONS | 3 | TOTAL CONS | 115 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 38,298,435 | YTD REV | 3,032,330.68 | YTD DVC REV | 4,354.49 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 0 | INACTIVE CONS | 6 | TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 463 | YTD REV | 59.17 | YTD DVC REV | 53.96 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 70 | 70,734 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 70,734 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 3 | INACTIVE CONS | 0 | TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 545,932 | YTD REV | .00 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| NTAX | 0 | 5,703.42 | .00 | .00 | 60,236.12 | 515,344 | 5,703.42 | .00 | .00 | |
| ADJ | 0 | 26.43- | .00 | .00 | 284.47- | 2,192- | 26.43- | .00 | .00 | |
| NET | 0 | 5,676.99 | .00 | .00 | 59,951.65 | 513,152 | 5,676.99 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 116 | INACTIVE CONS | 35 | TOTAL CONS | 151 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 6861 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 51 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |

JUL 31, 2008 21:30

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 06/2008 / FROM: 30-JUN-2008 21:30:12 / TO: 31-JUL-2008 21:31:00 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| | | NET--> | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| YTD KWH | 110,350 | YTD REV | 14,595.98 | YTD DVC REV | 12,106.68 | | | | | |
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TAX | 0 | 2,208.43 | .00 | .00 | 26,280.60 | 199,914 | 2,208.43 | .00 | .00 | |
| ADJ | 0 | 3.20- | .00 | .00 | 48.77- | 425- | 3.20- | .00 | .00 | |
| NET | 0 | 2,205.23 | .00 | .00 | 26,231.83 | 199,489 | 2,205.23 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 74 | INACTIVE CONS | 4 | TOTAL CONS | 78 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2701 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 20 | DMD BILLS | 0 | ADJ--> | | .00 | .00 | .00 |
| YTD KWH | 855,858 | YTD REV | 129,773.20 | YTD DVC REV | 117,739.51 | NET--> | | .00 | .00 | .00 |
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TOTAL | 60,868,408 | 4,580,491.13 | 270,918.38 | 269,065.75 | 86,516.72 | 715,258 | 562,592.35 | 53,479.44 | .00 | |
| ADJ | 967,736 | 57,152.43 | 10,382.14 | 35.90- | 304.56- | 2,617- | 6,395.95 | .00 | .00 | |
| NET | 61,836,144 | 4,637,643.56 | 281,300.52 | 269,029.85 | 86,212.16 | 712,641 | 568,988.30 | 53,479.44 | .00 | |
| BILLED CONS | 31842 | ACTIVE CONS | 31560 | INACTIVE CONS | 1588 | TOTAL CONS | 33148 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 781 | MULT METERS | 4 | DEVICES | 9562 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 644 | DMD BILLS | 0 | ADJ--> | | .00 | .00 | .00 |
| YTD KWH | 391,908,900 | YTD REV | 31,494,166.54 | YTD DVC REV | 527,741.68 | NET--> | | .00 | .00 | .00 |

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

REVENUE MO/YR: 08/2008 / FROM: 31-JUL-2008 21:31:00 / TO: 29-AUG-2008 21:30:16 / TYPE SERVICE: COOP / SYSTEM: FISCAL MONTH END

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| 1 | 40,011,911 | 3,314,407.20 | .00 | 238,318.91 | 9.04 | 77 | 211,827.00 | .00 | .00 | |
| ADJ | 150 | .86 | .00 | 6.77- | .00 | 0 | .79 | .00 | .00 | |
| NET | 40,012,061 | 3,314,408.06 | .00 | 238,312.14 | 9.04 | 77 | 211,827.79 | .00 | .00 | |
| BILLED CONS | 29912 | ACTIVE CONS | 29362 | INACTIVE CONS | 1415 | TOTAL CONS | 30777 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 3 | DEVICES | 2 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 601 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 275,595,734 | YTD REV | 24,774,648.72 | YTD DVC REV | 403,658.65 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 4,407,654 | 220,386.98 | 38,157.00 | 1,097.04 | .00 | 0 | 23,334.12 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,407,654 | 220,386.98 | 38,157.00 | 1,097.04 | .00 | 0 | 23,334.12 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 28,523,750 | YTD REV | 1,750,498.93 | YTD DVC REV | 37.72 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|------------|-----------|-----------|
| 11A | 9,520,529 | 405,865.35 | 121,200.00 | 1,069.00 | .00 | 0 | .00 | 114,722.37 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 9,520,529 | 405,865.35 | 121,200.00 | 1,069.00 | .00 | 0 | .00 | 114,722.37 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 78,049,605 | YTD REV | 3,806,366.78 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,728,387 | 244,031.86 | .00 | 21,300.01 | .00 | 0 | 14,444.45 | .00 | .00 | |
| ADJ | 29,860 | 2,621.82 | .00 | 5.60- | .00 | 0 | 161.15 | .00 | .00 | |
| NET | 2,758,247 | 246,653.68 | .00 | 21,294.41 | .00 | 0 | 14,605.60 | .00 | .00 | |
| BILLED CONS | 1449 | ACTIVE CONS | 1418 | INACTIVE CONS | 106 | TOTAL CONS | 1524 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 9 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 16,818,277 | YTD REV | 1,679,382.35 | YTD DVC REV | 37,021.85 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 185,556 | 16,769.39 | .00 | 5,817.47 | .00 | 0 | 982.44 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 185,556 | 16,769.39 | .00 | 5,817.47 | .00 | 0 | 982.44 | .00 | .00 | |
| BILLED CONS | 416 | ACTIVE CONS | 383 | INACTIVE CONS | 67 | TOTAL CONS | 450 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 37 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

REVENUE MO/YR: 08/2008 / FROM: 31-JUL-2008 21:31:00 / TO: 29-AUG-2008 21:30:16 / TYPE SERVICE: COOP / SYSTEM: FISCAL MONTH END
YTD KWH 1,906,001 YTD REV 212,354.73 YTD DVC REV 11,074.87

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|------------|---------------|----------|------------|-----------|-----------|-----------|-----------|
| 3 | 1,614,390 | 115,591.64 | 23,772.32 | 2,602.30 | .00 | 0 | 8,546.55 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 1,614,390 | 115,591.64 | 23,772.32 | 2,602.30 | .00 | 0 | 8,546.55 | .00 | .00 | |
| BILLED CONS | 103 | ACTIVE CONS | 102 | INACTIVE CONS | 0 | TOTAL CONS | 102 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 10,251,462 | YTD REV | 932,565.59 | YTD DVC REV | 7,720.86 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|----------|------------|-----------|-----------|-----------|-----------|
| 4 | 7,171,298 | 456,777.04 | 93,306.21 | .00 | .00 | 0 | 37,964.85 | .00 | .00 | |
| ADJ | 317,360- | 17,974.90- | 3,519.92- | .00 | .00 | 0 | 2,080.13- | .00 | .00 | |
| NET | 6,853,938 | 438,802.14 | 89,786.29 | .00 | .00 | 0 | 35,884.72 | .00 | .00 | |
| BILLED CONS | 115 | ACTIVE CONS | 112 | INACTIVE CONS | 3 | TOTAL CONS | 115 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 45,159,041 | YTD REV | 3,561,670.25 | YTD DVC REV | 5,099.98 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 0 | INACTIVE CONS | 6 | TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 463 | YTD REV | 59.17 | YTD DVC REV | 53.96 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 70 | 72,528 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 72,528 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 3 | INACTIVE CONS | 0 | TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |
| | | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 618,460 | YTD REV | .00 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-----|--------------|------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| NTAX | 0 | .00 | .00 | .00 | 62,807.59 | 513,838 | 2,739.52 | .00 | .00 | |
| ADJ | 0 | 12.96- | .00 | .00 | 167.15- | 1,585- | 12.96- | .00 | .00 | |
| NET | 0 | 12.96- | .00 | .00 | 62,640.44 | 512,253 | 2,726.56 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 116 | INACTIVE CONS | 34 | TOTAL CONS | 150 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 6864 | | .00 | .00 | .00 | |
| KVA MIN BILLS | 0 | FINALED CONS | 61 | DMD BILLS | 0 | | ADJ--> | .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

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REVENUE MO/YR: 08/2008 / FROM: 31-JUL-2008 21:31:00 / TO: 29-AUG-2008 21:30:16 / TYPE SERVICE: COOP / SYSTEM: FISCAL MONTH END
NET--> .00 .00 .00
YTD KWH 124,229 YTD REV 16,638.92 YTD DVC REV 14,142.55

| | | | | | | | | | | |
|---------------|---------|--------------|------------|---------------|------------|------------|-----------|-----------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TAX | 0 | .00 | .00 | .00 | 27,365.53 | 200,694 | 1,062.15 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 0 | .00 | .00 | .00 | 27,365.53 | 200,694 | 1,062.15 | .00 | .00 | |
| BILLED CONS | 0 | ACTIVE CONS | 74 | INACTIVE CONS | 4 | TOTAL CONS | 78 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2723 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 15 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 999,805 | YTD REV | 151,568.36 | YTD DVC REV | 137,800.58 | | | | | |

| | | | | | | | | | | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|------------|-----------|-----------|
| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
| TOTAL | 65,712,253 | 4,773,829.46 | 276,435.53 | 270,204.73 | 90,182.16 | 714,609 | 300,901.08 | 114,722.37 | .00 | |
| ADJ | 287,350- | 15,365.18- | 3,519.92- | 12.37- | 167.15- | 1,585- | 1,931.15- | .00 | .00 | |
| NET | 65,424,903 | 4,758,464.28 | 272,915.61 | 270,192.36 | 90,015.01 | 713,024 | 298,969.93 | 114,722.37 | .00 | |
| BILLED CONS | 31997 | ACTIVE CONS | 31572 | INACTIVE CONS | 1635 | TOTAL CONS | 33207 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 3 | DEVICES | 9589 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 723 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 458,046,827 | YTD REV | 36,885,753.80 | YTD DVC REV | 616,611.02 | | | | | |

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NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

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REVENUE MO/YR: 08/2008 / FROM: 29-AUG-2008 21:30:16 / TO: 30-SEP-2008 21:30:40 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|-------------|--------------|---------------|---------------|------------|------------|------------|-----------|-----------|-----------|
| 1 | 36,510,793 | 3,174,862.27 | .00 | 238,320.04 | 3.50 | 30 | 380,915.63 | .00 | .00 | |
| ADJ | 1,184- | 103.07- | .00 | 9.48- | .00 | 0 | 12.36- | .00 | .00 | |
| NET | 36,509,609 | 3,174,759.20 | .00 | 238,310.56 | 3.50 | 30 | 380,903.27 | .00 | .00 | |
| BILLED CONS | 29910 | ACTIVE CONS | 29406 | INACTIVE CONS | 1445 | TOTAL CONS | 30851 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 693 | MULT METERS | 2 | DEVICES | 1 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 543 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 312,593,425 | YTD REV | 28,249,444.37 | YTD DVC REV | 461,821.35 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 10 | 4,341,287 | 236,704.78 | 38,157.00 | 1,097.04 | .00 | 0 | 45,292.65 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 4,341,287 | 236,704.78 | 38,157.00 | 1,097.04 | .00 | 0 | 45,292.65 | .00 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 32,865,789 | YTD REV | 2,026,546.39 | YTD DVC REV | 118.52 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 11A | 10,066,337 | 357,088.78 | 121,200.00 | 1,069.00 | .00 | 0 | .00 | 59,089.40 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 10,066,337 | 357,088.78 | 121,200.00 | 1,069.00 | .00 | 0 | .00 | 59,089.40 | .00 | |
| BILLED CONS | 1 | ACTIVE CONS | 1 | INACTIVE CONS | 0 | TOTAL CONS | 1 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 0 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 88,115,942 | YTD REV | 4,285,724.56 | YTD DVC REV | .00 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|------------|--------------|--------------|---------------|-----------|------------|-----------|-----------|-----------|-----------|
| 2 | 2,516,950 | 235,159.60 | .00 | 21,427.61 | .00 | 0 | 26,259.41 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 2,516,950 | 235,159.60 | .00 | 21,427.61 | .00 | 0 | 26,259.41 | .00 | .00 | |
| BILLED CONS | 1451 | ACTIVE CONS | 1418 | INACTIVE CONS | 108 | TOTAL CONS | 1526 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 53 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 13 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | 19,357,924 | YTD REV | 1,939,043.06 | YTD DVC REV | 42,509.44 | | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 | |
|---------------|---------|--------------|------------|---------------|---------|------------|-----------|-----------|-----------|-----------|
| 2A | 176,715 | 16,623.39 | .00 | 5,722.24 | .00 | 0 | 1,843.64 | .00 | .00 | |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 | |
| NET | 176,715 | 16,623.39 | .00 | 5,722.24 | .00 | 0 | 1,843.64 | .00 | .00 | |
| BILLED CONS | 410 | ACTIVE CONS | 373 | INACTIVE CONS | 71 | TOTAL CONS | 444 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 30 | MULT METERS | 0 | DEVICES | 0 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 29 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |

NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

REVENUE MO/YR: 08/2008 / FROM: 29-AUG-2008 21:30:16 / TO: 30-SEP-2008 21:30:40 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING
YTD KWH 2,083,239 YTD REV 234,724.07 YTD DVC REV 12,409.92

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 3 | 1,542,681 | 116,938.12 | 23,207.47 | 2,627.93 | .00 | 0 | 16,094.82 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 1,542,681 | 116,938.12 | 23,207.47 | 2,627.93 | .00 | 0 | 16,094.82 | .00 | .00 |
| BILLED CONS | 106 ACTIVE CONS | | 102 INACTIVE CONS | | 1 TOTAL CONS | 103 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 1 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 2 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 11,832,288 | YTD REV | 1,079,154.87 | YTD DVC REV | 8,823.84 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|-----------------|------------|-------------------|-------------|--------------|---------|-----------|-----------|-----------|
| 4 | 7,178,033 | 487,901.91 | 93,484.57 | .00 | .00 | 0 | 74,888.40 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 7,178,033 | 487,901.91 | 93,484.57 | .00 | .00 | 0 | 74,888.40 | .00 | .00 |
| BILLED CONS | 115 ACTIVE CONS | | 111 INACTIVE CONS | | 3 TOTAL CONS | 114 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 52,343,804 | YTD REV | 4,143,856.67 | YTD DVC REV | 5,851.31 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 5 | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 0 INACTIVE CONS | | 6 TOTAL CONS | 6 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 463 | YTD REV | 59.17 | YTD DVC REV | 53.96 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-----------------|-------------|--------------|---------|-----------|-----------|-----------|
| 70 | 72,447 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| ADJ | 0 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 72,447 | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 3 INACTIVE CONS | | 0 TOTAL CONS | 3 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 0 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 0 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |
| | | | | | | NET--> | .00 | .00 | .00 |
| YTD KWH | 690,907 | YTD REV | .00 | YTD DVC REV | .00 | | | | |

| RATE | KWH | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
|---------------|----------------|---------|-------------------|---------|---------------|---------|-----------|-----------|-----------|
| NTAX | 0 | .00 | .00 | .00 | 65,460.02 | 514,213 | 5,348.87 | .00 | .00 |
| ADJ | 0 | .26- | .00 | .00 | 5.83- | 50- | .26- | .00 | .00 |
| NET | 0 | .26- | .00 | .00 | 65,454.19 | 514,163 | 5,348.61 | .00 | .00 |
| BILLED CONS | 0 ACTIVE CONS | | 115 INACTIVE CONS | | 35 TOTAL CONS | 150 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 MULT METERS | | 0 DEVICES | | 6854 | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 FINALED CONS | | 64 DMD BILLS | | 0 | ADJ--> | .00 | .00 | .00 |

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NOLIN RURAL ELECTRIC COOP CORP
S A L E S R E P O R T --- RATE

BI-MESALRPT

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REVENUE MO/YR: 08/2008 / FROM: 29-AUG-2008 21:30:16 / TO: 30-SEP-2008 21:30:40 / TYPE SERVICE: COOP / SYSTEM: MONTH END CLOSING

| YTD KWH | | 140,262 | YTD REV | 18,925.52 | YTD DVC REV | 16,188.05 | NET--> | .00 | .00 | .00 |
|---------------|------------|--------------|--------------|---------------|-------------|------------|---------|------------|-----------|-----------|
| RATE | KWH | | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| TAX | 0 | | .00 | .00 | .00 | 28,678.17 | 202,982 | 2,113.27 | .00 | .00 |
| ADJ | 0 | | .00 | .00 | .00 | .00 | 0 | .00 | .00 | .00 |
| NET | 0 | | .00 | .00 | .00 | 28,678.17 | 202,982 | 2,113.27 | .00 | .00 |
| BILLED CONS | 0 | ACTIVE CONS | 74 | INACTIVE CONS | 4 | TOTAL CONS | 78 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 0 | MULT METERS | 0 | DEVICES | 2726 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 10 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | | 1,144,018 | YTD REV | 173,889.92 | YTD DVC REV | 157,909.04 | | | | |
| RATE | KWH | | KWH REV | DEMAND REV | SVC CHG | DVC REV | DVC KWH | PCA ADJ 1 | PCA ADJ 2 | PCA ADJ 3 |
| TOTAL | 62,405,243 | | 4,625,278.85 | 276,049.04 | 270,263.86 | 94,141.69 | 717,225 | 552,756.69 | 59,089.40 | .00 |
| ADJ | 1,184- | | 103.33- | .00 | 9.48- | 5.83- | 50- | 12.62- | .00 | .00 |
| NET | 62,404,059 | | 4,625,175.52 | 276,049.04 | 270,254.38 | 94,135.86 | 717,175 | 552,744.07 | 59,089.40 | .00 |
| BILLED CONS | 31994 | ACTIVE CONS | 31604 | INACTIVE CONS | 1673 | TOTAL CONS | 33277 | PCA ADJ 4 | PCA ADJ 5 | PCA ADJ 6 |
| RATE/SVC MIN | 777 | MULT METERS | 2 | DEVICES | 9581 | | | .00 | .00 | .00 |
| KVA MIN BILLS | 0 | FINALED CONS | 661 | DMD BILLS | 0 | | | ADJ--> | .00 | .00 |
| | | | | | | | | NET--> | .00 | .00 |
| YTD KWH | | 521,168,061 | YTD REV | 42,151,368.60 | YTD DVC REV | 705,685.43 | | | | |