### Reconciliation of Interconnection Charges

#### 2004 Interconnection Charges

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>34,856,485</td>
<td>34,416,494</td>
<td>34,233,749</td>
<td>34,209,925</td>
<td>34,880,222</td>
<td>34,282,795</td>
<td>35,192,649</td>
<td>34,750,093</td>
<td>34,549,629</td>
<td>34,663,378</td>
<td>35,068,776</td>
<td>37,634,191</td>
<td>421,931,350</td>
</tr>
</tbody>
</table>

#### 2005 Interconnection Charges

<table>
<thead>
<tr>
<th>Month</th>
<th>Jan-05</th>
<th>Feb-05</th>
<th>Mar-05</th>
<th>Apr-05</th>
<th>May-05</th>
<th>Jun-05</th>
<th>Jul-05</th>
<th>Aug-05</th>
<th>Sep-05</th>
<th>Oct-05</th>
<th>Nov-05</th>
<th>Dec-05</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>35,068,776</td>
<td>35,517,314</td>
<td>34,843,529</td>
<td>34,506,209</td>
<td>34,661,816</td>
<td>34,148,604</td>
<td>34,326,332</td>
<td>34,168,941</td>
<td>35,123,849</td>
<td>34,024,399</td>
<td>32,570,864</td>
<td>34,587,046</td>
<td>404,381,577</td>
</tr>
</tbody>
</table>

#### 2006 Interconnection Charges

<table>
<thead>
<tr>
<th>Month</th>
<th>Jan-06</th>
<th>Feb-06</th>
<th>Mar-06</th>
<th>Apr-06</th>
<th>May-06</th>
<th>Jun-06</th>
<th>Jul-06</th>
<th>Aug-06</th>
<th>Sep-06</th>
<th>Oct-06</th>
<th>Nov-06</th>
<th>Dec-06</th>
<th>Total</th>
</tr>
</thead>
</table>

#### 2007 Interconnection Charges

<table>
<thead>
<tr>
<th>Month</th>
<th>Jan-07</th>
<th>Feb-07</th>
<th>Mar-07</th>
<th>Apr-07</th>
<th>May-07</th>
<th>Jun-07</th>
<th>Jul-07</th>
<th>Aug-07</th>
<th>Sep-07</th>
<th>Oct-07</th>
<th>Nov-07</th>
<th>Dec-07</th>
<th>Total</th>
</tr>
</thead>
</table>

#### 2008 Interconnection Charges

<table>
<thead>
<tr>
<th>Month</th>
<th>Jan-08</th>
<th>Feb-08</th>
<th>Mar-08</th>
<th>Apr-08</th>
<th>May-08</th>
<th>Jun-08</th>
<th>Jul-08</th>
<th>Aug-08</th>
<th>Sep-08</th>
<th>Oct-08</th>
<th>Nov-08</th>
<th>Dec-08</th>
<th>Total</th>
</tr>
</thead>
</table>

#### 2009 Interconnection Charges

<table>
<thead>
<tr>
<th>Month</th>
<th>Jan-09</th>
<th>Feb-09</th>
<th>Mar-09</th>
<th>Apr-09</th>
<th>May-09</th>
<th>Jun-09</th>
<th>Jul-09</th>
<th>Aug-09</th>
<th>Sep-09</th>
<th>Oct-09</th>
<th>Nov-09</th>
<th>Dec-09</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>35,567,280</td>
<td>35,875,059</td>
<td>36,870,430</td>
<td>446,848,377</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

### Line 8

1. **2004 Interconnection Charges**
2. **2005 Interconnection Charges**
3. **2006 Interconnection Charges**
4. **2007 Interconnection Charges**
5. **2008 Interconnection Charges**
6. **2009 Interconnection Charges**

---

### Line 9

1. This is a combination of Wire Costs, Other Industry, General & Administrative Costs and 40% of Ancillary Service Costs for Interruptible Load Remedial Action Scheme (ILRAS).
3. The data is located in the table at the top of the monthly 'Customer Allocation Detail' reports. This is the net cost amount that is used in the calculation of the interconnection Charge deference variance.