



**FEDERAL ENERGY REGULATORY COMMISSION
OFFICE OF THE CHIEF FINANCIAL OFFICER**

ELECTRIC DEBIT/CREDIT CALCULATIONS FOR FY 2016

Actual Cost: 185,277,883
 Adjusted GWatts: 2,677,910,060
 Actual Charge Factor: 0.069187493

Company Name	Adjusted Sales	Original Annual Charge	Adjusted Annual Charge	2016 Debit/Credit
Alabama Power Company (195)	21,498,769	1,480,598	1,487,446	6,848
Alcoa Generating Division (261)	1,016,536	70,008	70,332	324
Arizona Public Service Company (803)	43,274,391	2,980,263	2,994,047	13,784
Attala Transmission LLC (175328)	3,299,667	227,245	228,296	1,051
Avista Corporation (20169)	5,827,872	401,360	403,216	1,856
Black Hills Energy-COE (432)	199,336	13,728	13,792	64
Black Hills Power, Inc. (19545)	5,539,987	381,533	383,298	1,765
Calif. Independent Sys. Operator, Corp (2807)	228,774,957	15,755,494	15,828,366	72,872
Centerpoint Energy Houston Electric, LLC (8901)	565,053	38,915	39,095	180
Cleco Power LLC (99902)	7,931,271	546,218	548,745	2,527
Deseret Generation & Transmission (400034)	4,305,853	296,540	297,911	1,371
Duke Energy Carolinas LLC (5416)	35,105,020	2,417,646	2,428,828	11,182
Duke Energy Progress, Inc (3046)	21,988,350	1,514,315	1,521,319	7,004
El Paso Electric Company (5701)	6,467,142	445,385	447,445	2,060
Emera Maine (11522)	791,924	54,539	54,791	252
Empire District Electric Co (5860)	617,520	42,528	42,725	197
Florida Power & Light Company (6452)	14,422,749	993,280	997,874	4,594
Georgia Power Co (7140)	33,736,711	2,323,412	2,334,158	10,746
Golden Spread Elec. Corp, Inc. (7349)	40,779	2,808	2,821	13
Gulf Power Co (7801)	4,085,297	281,350	282,651	1,301
Idaho Power Co (9191)	7,288,194	501,930	504,252	2,322
ISO New England, Inc. (198)	134,059,596	9,232,546	9,275,247	42,701
Kentucky Utilities Company (10171)	6,474,659	445,903	447,965	2,062
Lockhart Power Company (11118)	205,408	14,146	14,212	66
Long Sault Division (11180)	700,770	48,261	48,485	224
Louisville Gas & Electric Co (11249)	5,447,264	375,147	376,883	1,736
MDU Resources Group, Inc. (12199)	1,380,508	95,074	95,514	440
MidAmerican Energy Company (400052)	1,659,076	114,259	114,787	528



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Midwest Indep. Trans. Sys.Operator, Inc (920)	700,545,706	48,245,857	48,469,001	223,144
Mississippi Power Company (12686)	7,722,235	531,822	534,282	2,460
Nevada Power Company d/b/a NV Energy (13407)	6,290,466	433,218	435,222	2,004
New York Independent System Operator, In (51614)	176,607,609	12,162,783	12,219,038	56,255
Northbrook Energy, LLC (13654)	106,911	7,363	7,397	34
NorthWestern Energy's (12825)	14,926,362	1,027,963	1,032,718	4,755
Northwestern Wisconsin Ele. Co (13815)	24,189	1,666	1,674	8
Ohio Valley Electric Corp (14015)	8,681,829	597,909	600,674	2,765
PacifiCorp (14354)	26,956,561	1,856,470	1,865,057	8,587
Perryville Energy Partners, LLC (175714)	3,831,739	263,888	265,108	1,220
PJM Interconnection, L.L.C. (40498)	821,967,735	56,608,067	56,869,887	261,820
Portland General Electric Co (15248)	9,531,414	656,419	659,455	3,036
Progress Energy Florida (6455)	16,406,792	1,129,919	1,135,145	5,226
Public Service Co of Colorado (15466)	7,889,639	543,351	545,864	2,513
Public Service Co of Oklahoma (15474)	186,780	12,863	12,923	60
Public Service Company of NM (15473)	8,011,515	551,745	554,297	2,552
Puget Sound Energy, Inc (15500)	10,979,052	756,116	759,613	3,497
Sierra Pacific Power Co d/b/a NV Energy (17166)	3,851,764	265,267	266,494	1,227
Smoky Mountain Transmission (002580)	1,252,110	86,232	86,630	398
South Carolina Electric&Gas Co (17539)	1,304,896	89,867	90,282	415
Southern Electric Generat'g Co (17622)	1,277,061	87,950	88,357	407
Southwest Power Pool (28)	229,372,178	15,796,624	15,869,686	73,062
Southwestern Electric Power Company (17698)	515,706	35,516	35,680	164
Tampa Electric Co (18454)	2,522,225	173,703	174,506	803
Tucson Electric Power Company (24211)	13,496,407	929,484	933,783	4,299
Wolverine Creek Goshen Interconnection (33)	758,994	52,271	52,513	242
Wolverine Power Supply Corp., Inc's (20910)	5,547,891	382,078	383,845	1,767
Yadkin, Inc (27721)	639,635	44,051	44,255	204
TOTALS:	2,677,910,060	184,424,893	185,277,887	852,994