



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

**ELECTRIC DEBIT/CREDIT CALCULATIONS FOR FY 2017**

Actual Cost: 195,849,890  
 Adjusted GWatts: 2,711,899,981  
 Actual Charge Factor: 0.072218700

<b>Company Name</b>	<b>Adjusted Sales</b>	<b>Original Annual Charge</b>	<b>Adjusted Annual Charge</b>	<b>2017 Debit/Credit</b>
Alabama Power Company (195)	20,626,288	1,509,676	1,489,604	-20,072
Alcoa Generating Division (261)	869,375	63,631	62,785	-846
Arizona Public Service Company (803)	39,458,806	2,888,063	2,849,664	-38,399
Attala Transmission LLC (175328)	3,063,102	224,194	221,213	-2,981
Avista Corporation (20169)	5,632,754	412,272	406,790	-5,482
Black Hills Energy-COE (432)	163,376	11,958	11,799	-159
Black Hills Power, Inc. (19545)	5,139,998	376,206	371,204	-5,002
Calif. Independent Sys. Operator, Corp (2807)	227,171,507	16,627,105	16,406,031	-221,074
Centerpoint Energy Houston Electric, LLC (8901)	893,434	65,392	64,523	-869
Cleco Power LLC (99902)	7,530,719	551,187	543,859	-7,328
Deseret Generation & Transmission (400034)	3,842,965	281,274	277,534	-3,740
Duke Energy Carolinas LLC (5416)	36,901,054	2,700,857	2,664,946	-35,911
Duke Energy Florida, LLC (6455)	17,461,309	1,278,026	1,261,033	-16,993
Duke Energy Progress, Inc (3046)	26,054,181	1,906,954	1,881,599	-25,355
El Paso Electric Company (5701)	5,879,901	430,361	424,639	-5,722
Emera Maine (11522)	772,555	56,545	55,793	-752
Empire District Electric Co (5860)	1,263,501	92,478	91,248	-1,230
Florida Power & Light Company (6452)	15,532,092	1,136,823	1,121,707	-15,116
Georgia Power Co (7140)	27,956,733	2,046,205	2,018,999	-27,206
Golden Spread Elec. Corp, Inc. (7349)	55,814	4,085	4,031	-54
Gulf Power Co (7801)	4,625,793	338,570	334,069	-4,501
Idaho Power Co (9191)	7,593,548	555,786	548,396	-7,390
ISO New England, Inc. (198)	132,813,112	9,720,839	9,591,590	-129,249
Kentucky Utilities Company (10171)	6,025,224	440,997	435,134	-5,863
Lockhart Power Company (11118)	183,818	13,454	13,275	-179
Long Sault Division (11180)	768,432	56,243	55,495	-748
Louisville Gas & Electric Co (11249)	4,590,667	335,999	331,532	-4,467
MDU Resources Group, Inc. (12199)	9,338	683	674	-9



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MidAmerican Energy Company (400052)	1,340,300	98,099	96,795	-1,304
Midwest Indep. Trans. Sys.Operator, Inc (920)	710,167,167	51,978,455	51,287,349	-691,106
Mississippi Power Company (12686)	5,953,858	435,774	429,980	-5,794
Nevada Power Company d/b/a NV Energy (13407)	5,306,790	388,414	383,249	-5,165
New York Independent System Operator, In (51614)	172,107,668	12,596,880	12,429,392	-167,488
NorthWestern Corporation (12825)	12,354,633	904,259	892,236	-12,023
Northwestern Wisconsin Ele. Co (13815)	24,710	1,809	1,785	-24
Ohio Valley Electric Corp (14015)	9,745,956	713,325	703,840	-9,485
PacifiCorp (14354)	25,979,868	1,901,515	1,876,232	-25,283
Perryville Energy Partners, LLC (175714)	3,196,250	233,939	230,829	-3,110
PJM Interconnection, L.L.C. (40498)	829,895,013	60,741,558	59,933,939	-807,619
Portland General Electric Co (15248)	11,766,036	861,178	849,728	-11,450
Public Service Co of Colorado (15466)	7,146,285	523,050	516,095	-6,955
Public Service Co of Oklahoma (15474)	177,638	13,002	12,829	-173
Public Service Company of NM (15473)	9,657,532	706,853	697,454	-9,399
Puget Sound Energy, Inc (15500)	10,706,929	783,660	773,240	-10,420
Sierra Pacific Power Co d/b/a NV Energy (17166)	3,937,804	288,215	284,383	-3,832
Smoky Mountain Transmission (002580)	875,343	64,068	63,216	-852
South Carolina Electric&Gas Co (17539)	1,316,539	96,360	95,079	-1,281
Southern Electric Generat'g Co (17622)	394,540	28,877	28,493	-384
Southwest Power Pool (28)	265,172,658	19,408,480	19,150,425	-258,055
Southwestern Electric Power Company (17698)	502,119	36,751	36,262	-489
Tampa Electric Co (18454)	2,157,269	157,895	155,795	-2,100
Tucson Electric Power Company (24211)	11,074,714	810,579	799,801	-10,778
Wolverine Creek Goshen Interconnection (33)	763,454	55,879	55,136	-743
Wolverine Power Supply Corp., Inc's (20910)	6,574,438	481,195	474,797	-6,398
Yadkin, Inc (27721)	725,074	53,070	52,364	-706
<b>TOTALS:</b>	<b>2,711,899,981</b>	<b>198,489,002</b>	<b>195,849,889</b>	<b>-2,639,113</b>