



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

**ELECTRIC DEBIT/CREDIT CALCULATIONS FOR FY 2018**

Act Program Cost: 203,841,227  
 Adj Tot GWatts: 2,675,044,040  
 Adj Chg Factor: 0.0762010733

<b>Company Name</b>	<b>Company Amount</b>	<b>Original Annual Charge</b>	<b>Adjusted Annual Charge</b>	<b>2019 Debit/Credit</b>
Alabama Power Company (195)	20,459,608	1,572,676	1,559,044	-13,632
Alcoa Generating Division (261)	1,380,523	106,117	105,197	-920
Arizona Public Service Company (803)	48,574,193	3,733,770	3,701,406	-32,364
Attala Transmission LLC (175328)	2,301,401	176,903	175,369	-1,534
Avista Corporation (20169)	5,703,969	438,449	434,649	-3,800
Black Hills Energy-COE (432)	188,138	14,462	14,336	-126
Black Hills Power, Inc. (19545)	5,119,403	393,515	390,104	-3,411
Calif. Independent Sys. Operator, Corp (2807)	229,168,461	17,615,576	17,462,883	-152,693
Centerpoint Energy Houston Electric, LLC (8901)	664,680	51,092	50,649	-443
Cleco Power LLC (99902)	7,301,988	561,285	556,419	-4,866
Deseret Generation & Transmission (400034)	3,986,520	306,433	303,777	-2,656
Duke Energy Carolinas LLC (5416)	34,612,970	2,660,608	2,637,545	-23,063
Duke Energy Florida, LLC (6455)	17,335,849	1,332,561	1,321,010	-11,551
Duke Energy Progress, Inc (3046)	25,115,373	1,930,553	1,913,818	-16,735
El Paso Electric Company (5701)	3,668,892	282,018	279,574	-2,444
Emera Maine (11522)	776,426	59,682	59,164	-518
Empire District Electric Co (5860)	1,735,654	133,415	132,259	-1,156
Florida Power & Light Company (6452)	15,247,960	1,172,071	1,161,911	-10,160
Georgia Power Co (7140)	21,616,750	1,661,623	1,647,220	-14,403
Golden Spread Elec. Corp, Inc. (7349)	57,749	4,439	4,401	-38
Gulf Power Co (7801)	5,806,277	446,313	442,445	-3,868
ISO New England, Inc. (198)	130,901,486	10,062,053	9,974,834	-87,219
Idaho Power Co (9191)	9,168,543	704,762	698,653	-6,109
Kentucky Utilities Company (10171)	5,506,207	423,248	419,579	-3,669
Lockhart Power Company (11118)	183,256	14,086	13,964	-122
Long Sault Division (11180)	2,014,068	154,816	153,474	-1,342
Louisville Gas & Electric Co (11249)	5,291,520	406,745	403,220	-3,525
MDU Resources Group, Inc. (12199)	8,648	665	659	-6



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MidAmerican Energy Company (400052)	1,395,673	107,282	106,352	-930
Midwest Indep. Trans. Sys.Operator, Inc (920)	697,016,287	53,577,807	53,113,389	-464,418
Mississippi Power Company (12686)	6,659,853	511,925	507,488	-4,437
Nevada Power Company d/b/a NV Energy (13407)	6,253,180	480,665	476,499	-4,166
New York Independent System Operator, In (51614)	166,506,020	12,798,879	12,687,937	-110,942
NorthWestern Corporation (12825)	12,108,711	930,765	922,697	-8,068
Northwestern Wisconsin Ele. Co (13815)	23,292	1,790	1,775	-15
Ohio Valley Electric Corp (14015)	11,724,662	901,244	893,432	-7,812
PJM Interconnection, L.L.C. (40498)	807,279,562	62,053,455	61,515,569	-537,886
PacifiCorp (14354)	29,288,335	2,251,317	2,231,803	-19,514
Perryville Energy Partners, LLC (175714)	1,927,924	148,194	146,910	-1,284
Portland General Electric Co (15248)	9,505,994	730,701	724,367	-6,334
Public Service Co of Colorado (15466)	7,316,071	562,367	557,492	-4,875
Public Service Co of Oklahoma (15474)	175,253	13,471	13,354	-117
Public Service Company of NM (15473)	11,498,056	883,825	876,164	-7,661
Puget Sound Energy, Inc (15500)	9,922,922	762,749	756,137	-6,612
Sierra Pacific Power Co d/b/a NV Energy (17166)	1,224,403	94,117	93,301	-816
Smoky Mountain Transmission (002580)	924,108	71,034	70,418	-616
South Carolina Electric&Gas Co (17539)	1,259,304	96,799	95,960	-839
Southern Electric Generat'g Co (17622)	1,406,811	108,138	107,201	-937
Southwest Power Pool (28)	265,413,694	20,401,652	20,224,808	-176,844
Southwestern Electric Power Company (17698)	483,878	37,194	36,872	-322
Tampa Electric Co (18454)	2,374,012	182,484	180,902	-1,582
Tucson Electric Power Company (24211)	11,485,751	882,879	875,227	-7,652
Wolverine Creek Goshen Interconnection (33)	842,847	64,787	64,226	-561
Wolverine Power Supply Corp., Inc's (20910)	6,523,666	501,457	497,110	-4,347
Yadkin, Inc (27721)	607,259	46,678	46,274	-404
<b>TOTALS:</b>	<b>2,675,044,040</b>	<b>205,623,591</b>	<b>203,841,227</b>	<b>-1,782,364</b>