

Federal Energy Regulatory Commission  
Division of Financial Services  
Electric Annual Charges Assessment

**Prior Year Credits Crosswalk Table (Applied to FY 2007 Bill)**

Company Name	Adjusted FY 2006 Annual Charge	Original Annual Charge	FY 2006 Debit/Credit	Prior Year Credits	Adjusted FY 2006 Debit/ Credit	Current FY Annual Charge	Adjusted FY 2007 Bill
AEP Texas Central Company	\$ 15,029	\$ 15,051	\$ (22)	\$ -	\$ (22)	\$ -	\$ (22)
AEP Texas North Company	\$ 48,448	\$ 48,519	\$ (71)	\$ (899)	\$ (970)	\$ 46,974	\$ 46,004
Alabama Power Company	\$ 1,158,449	\$ 1,160,150	\$ (1,701)	\$ (17,207)	\$ (18,908)	\$ 1,379,477	\$ 1,360,569
Alcoa Generating Division	\$ 6,341	\$ 6,351	\$ (10)	\$ (173)	\$ (183)	\$ 21,341	\$ 21,158
Aquila Inc.	\$ 171,201	\$ 171,452	\$ (251)	\$ (2,858)	\$ (3,109)	\$ 137,036	\$ 133,927
Arizona Public Service Company	\$ 1,845,024	\$ 1,847,733	\$ (2,709)	\$ -	\$ (2,709)	\$ 1,994,241	\$ 1,991,532
Atlantic City Electric Company	\$ 51	\$ 51	\$ -	\$ -	\$ -	\$ -	\$ -
Avista Corporation	\$ 204,137	\$ 204,436	\$ (299)	\$ -	\$ (299)	\$ 224,417	\$ 224,118
Black Hills Power, Inc.	\$ 171,088	\$ 171,340	\$ (252)	\$ -	\$ (252)	\$ 201,765	\$ 201,513
Calif. Independent Sys. Operator, Corp	\$ 10,777,375	\$ 10,793,199	\$ (15,824)	\$ -	\$ (15,824)	\$ 11,302,644	\$ 11,286,820
Centerpoint Energy Houston Electric, LLC	\$ 29,735	\$ 29,778	\$ (43)	\$ -	\$ (43)	\$ 17,647	\$ 17,604
Central Vermont Pub Serv Corp	\$ 60,398	\$ 60,486	\$ (88)	\$ -	\$ (88)	\$ -	\$ (88)
CinCap IV, LLC	\$ 17,563	\$ 17,588	\$ (25)	\$ -	\$ (25)	\$ -	\$ (25)
CinCap V, LLC	\$ 11,471	\$ 11,488	\$ (17)	\$ -	\$ (17)	\$ -	\$ (17)
Cincinnati Gas & Electric Co/Cinergy Ser	\$ 1,256,320	\$ 1,258,164	\$ (1,844)	\$ -	\$ (1,844)	\$ -	\$ (1,844)
Cinergy Capital & Trading, Inc	\$ 906	\$ 908	\$ (2)	\$ -	\$ (2)	\$ -	\$ (2)
Cleco Power LLC	\$ 219,842	\$ 220,165	\$ (323)	\$ -	\$ (323)	\$ 225,129	\$ 224,806
Colockum Division	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74,626	\$ 74,626
Commonwealth Edison Company	\$ 30,102	\$ 30,147	\$ (45)	\$ (434)	\$ (479)	\$ 15,378	\$ 14,899
Consolidated Water Power Co	\$ 4,836	\$ 4,843	\$ (7)	\$ (64)	\$ (71)	\$ 2,365	\$ 2,294
Dayton Power & Light Co	\$ 227,482	\$ 227,816	\$ (334)	\$ -	\$ (334)	\$ -	\$ (334)
Delmarva Power & Light Company	\$ 36	\$ 36	\$ -	\$ -	\$ -	\$ -	\$ -
Deseret Generation & Transmission	\$ 175,287	\$ 175,544	\$ (257)	\$ (2,526)	\$ (2,783)	\$ 201,935	\$ 199,152
Duke Energy Corporation	\$ 1,277,000	\$ 1,278,875	\$ (1,875)	\$ -	\$ (1,875)	\$ -	\$ (1,875)
Duquesne Light Company	\$ 103,171	\$ 103,323	\$ (152)	\$ -	\$ (152)	\$ -	\$ (152)
Edison Sault Electric Company	\$ 8,922	\$ 8,935	\$ (13)	\$ -	\$ (13)	\$ -	\$ (13)
El Paso Electric Company	\$ 174,550	\$ 174,807	\$ (257)	\$ -	\$ (257)	\$ 258,534	\$ 258,277
Electric Energy, Inc	\$ 372,497	\$ 373,044	\$ (547)	\$ (5,461)	\$ (6,008)	\$ 378,862	\$ 372,854
Elkem Metals Company	\$ 460	\$ 461	\$ (1)	\$ -	\$ (1)	\$ -	\$ (1)
Empire District Electric Co	\$ 30,444	\$ 30,489	\$ (45)	\$ -	\$ (45)	\$ 15,542	\$ 15,497
Entergy Arkansas Inc.	\$ 604,640	\$ 605,528	\$ (888)	\$ -	\$ (888)	\$ 774,182	\$ 773,294
Entergy Gulf States, INC	\$ 571,868	\$ 572,708	\$ (840)	\$ -	\$ (840)	\$ 674,693	\$ 673,853
Entergy Louisiana, inc.	\$ 337,555	\$ 338,051	\$ (496)	\$ -	\$ (496)	\$ 399,689	\$ 399,193
Entergy Mississippi , INC.	\$ 163,912	\$ 164,153	\$ (241)	\$ -	\$ (241)	\$ 210,113	\$ 209,872
Entergy New Orleans, Inc	\$ 138,783	\$ 138,987	\$ (204)	\$ -	\$ (204)	\$ 105,848	\$ 105,644

Federal Energy Regulatory Commission  
Division of Financial Services  
Electric Annual Charges Assessment

**Prior Year Credits Crosswalk Table (Applied to FY 2007 Bill)**

Company Name	Adjusted FY 2006 Annual Charge	Original Annual Charge	FY 2006 Debit/Credit	Prior Year Credits	Adjusted FY 2006 Debit/ Credit	Current FY Annual Charge	Adjusted FY 2007 Bill
Entergy Power, Inc	\$ 34,593	\$ 34,644	\$ (51)	\$ -	\$ (51)	\$ 38,515	\$ 38,464
Florida Power & Light Company	\$ 639,167	\$ 640,105	\$ (938)	\$ -	\$ (938)	\$ 621,842	\$ 620,904
Georgia Power Co	\$ 1,023,362	\$ 1,024,865	\$ (1,503)	\$ (14,400)	\$ (15,903)	\$ 1,248,264	\$ 1,232,361
Green Mountain Power Corp	\$ 19,394	\$ 19,423	\$ (29)	\$ -	\$ (29)	\$ -	\$ (29)
Gulf Power Co	\$ 211,502	\$ 211,813	\$ (311)	\$ -	\$ (311)	\$ 256,077	\$ 255,766
ISO New England, Inc.	\$ 6,257,741	\$ 6,266,929	\$ (9,188)	\$ -	\$ (9,188)	\$ 6,361,881	\$ 6,352,693
Idaho Power Co	\$ 350,194	\$ 350,708	\$ (514)	\$ -	\$ (514)	\$ 482,883	\$ 482,369
Inland Power & Light	\$ 79	\$ 79	\$ -	\$ -	\$ -	\$ -	\$ -
Kentucky Utilities Company	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,186	\$ 113,186
Lockhart Power Company	\$ 6,294	\$ 6,304	\$ (10)	\$ (37)	\$ (47)	\$ 6,304	\$ 6,257
Long Sault Division	\$ 109,482	\$ 109,643	\$ (161)	\$ -	\$ (161)	\$ 109,570	\$ 109,409
Louisville Gas & Electric Co	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 165,046	\$ 165,046
MDU Resources Group, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,900	\$ 4,900
Maine Public Service Company	\$ 31,074	\$ 31,120	\$ (46)	\$ (453)	\$ (499)	\$ 31,782	\$ 31,283
MidAmerican Energy Company	\$ 614,321	\$ 615,223	\$ (902)	\$ (9,303)	\$ (10,205)	\$ 734,019	\$ 723,814
Midwest Indep. Trans. Sys.Operator, Inc	\$ 29,082,128	\$ 29,124,829	\$ (42,701)	\$ -	\$ (42,701)	\$ 28,904,885	\$ 28,862,184
Mississippi Power Company	\$ 276,523	\$ 276,929	\$ (406)	\$ (4,340)	\$ (4,746)	\$ 311,986	\$ 307,240
Nevada Power Company	\$ 79,727	\$ 79,844	\$ (117)	\$ (3,457)	\$ (3,574)	\$ 109,900	\$ 106,326
New York Independent System Operator, In	\$ 7,712,907	\$ 7,724,232	\$ (11,325)	\$ (110,986)	\$ (122,311)	\$ 7,920,148	\$ 7,797,837
North Central Power Co., Inc.	\$ 5	\$ 5	\$ -	\$ -	\$ -	\$ 8	\$ 8
NorthWestern Energy's	\$ 788,722	\$ 789,880	\$ (1,158)	\$ -	\$ (1,158)	\$ 541,690	\$ 540,532
Northbrook Energy, LLC	\$ 6,615	\$ 6,625	\$ (10)	\$ (83)	\$ (93)	\$ 8,463	\$ 8,370
Northern States Power Co (MIN)	\$ 30,791	\$ 30,836	\$ (45)	\$ -	\$ (45)	\$ 27,877	\$ 27,832
Northwestern Wisconsin Ele. Co	\$ 1,587	\$ 1,590	\$ (3)	\$ -	\$ (3)	\$ 1,615	\$ 1,612
Ocean State Power Company	\$ 13,285	\$ 13,304	\$ (19)	\$ (276)	\$ (295)	\$ 24,152	\$ 23,857
Ocean State Power Company II	\$ 22,319	\$ 22,352	\$ (33)	\$ (363)	\$ (396)	\$ 21,905	\$ 21,509
Ohio Valley Electric Corp	\$ 724,185	\$ 725,248	\$ (1,063)	\$ -	\$ (1,063)	\$ 743,062	\$ 741,999
PJM Interconnection, L.L.C.	\$ 32,437,581	\$ 32,485,208	\$ (47,627)	\$ -	\$ (47,627)	\$ 33,389,011	\$ 33,341,384
PPL Electric Utilities Corp	\$ 64,654	\$ 64,749	\$ (95)	\$ -	\$ (95)	\$ -	\$ (95)
PSI Energy, Inc	\$ 393,498	\$ 394,076	\$ (578)	\$ -	\$ (578)	\$ -	\$ (578)
PacifiCorp	\$ 1,026,775	\$ 1,028,283	\$ (1,508)	\$ -	\$ (1,508)	\$ 1,581,672	\$ 1,580,164
Pilot Power Group, Inc.	\$ 1,034	\$ 1,036	\$ (2)	\$ (12)	\$ (14)	\$ 40	\$ 26
Portland General Electric Co	\$ 174,962	\$ 175,219	\$ (257)	\$ -	\$ (257)	\$ 235,871	\$ 235,614
Progress Energy Carolinas, Inc	\$ 814,444	\$ 815,640	\$ (1,196)	\$ -	\$ (1,196)	\$ 743,661	\$ 742,465
Progress Energy Florida	\$ 318,363	\$ 318,831	\$ (468)	\$ -	\$ (468)	\$ 291,106	\$ 290,638

Federal Energy Regulatory Commission  
Division of Financial Services  
Electric Annual Charges Assessment

**Prior Year Credits Crosswalk Table (Applied to FY 2007 Bill)**

Company Name	Adjusted FY 2006 Annual Charge	Original Annual Charge	FY 2006 Debit/Credit	Prior Year Credits	Adjusted FY 2006 Debit/ Credit	Current FY Annual Charge	Adjusted FY 2007 Bill
Public Service Co of Colorado	\$ 594,917	\$ 595,791	\$ (874)	\$ -	\$ (874)	\$ 317,907	\$ 317,033
Public Service Co of Oklahoma	\$ -	\$ -	\$ -	\$ (687)	\$ (687)	\$ 28,366	\$ 27,679
Public Service Company of NM	\$ 429,518	\$ 430,148	\$ (630)	\$ -	\$ (630)	\$ 461,099	\$ 460,469
Public Service Electric&Gas Co	\$ 21,319	\$ 21,351	\$ (32)	\$ (374)	\$ (406)	\$ 12,658	\$ 12,252
Puget Sound Energy, Inc	\$ 302,017	\$ 302,461	\$ (444)	\$ -	\$ (444)	\$ 415,238	\$ 414,794
Safe Harbor Water Power Corp	\$ 42,140	\$ 42,202	\$ (62)	\$ -	\$ (62)	\$ 55,785	\$ 55,723
Savannah Electric & Power Co	\$ 36,002	\$ 36,055	\$ (53)	\$ -	\$ (53)	\$ -	\$ (53)
Sierra Pacific Power Company	\$ 92,660	\$ 92,796	\$ (136)	\$ (1,306)	\$ (1,442)	\$ 165,782	\$ 164,340
South Carolina Electric&Gas Co	\$ 177,900	\$ 178,161	\$ (261)	\$ -	\$ (261)	\$ 165,978	\$ 165,717
South Carolina Genertg Co, Inc	\$ 213,747	\$ 214,060	\$ (313)	\$ -	\$ (313)	\$ 205,639	\$ 205,326
Southern Electric Generat'g Co	\$ 288,292	\$ 288,715	\$ (423)	\$ (4,250)	\$ (4,673)	\$ 256,711	\$ 252,038
Southwest Power Pool	\$ 8,240,956	\$ 8,253,056	\$ (12,100)	\$ -	\$ (12,100)	\$ 8,700,140	\$ 8,688,040
Southwestern Electric Power Co	\$ -	\$ -	\$ -	\$ (3,088)	\$ (3,088)	\$ 92,222	\$ 89,134
Superior Water, Light&Power Co	\$ 251	\$ 251	\$ -	\$ (3)	\$ (3)	\$ 250	\$ 247
System Energy Resources, Inc	\$ 404,075	\$ 404,669	\$ (594)	\$ -	\$ (594)	\$ 445,403	\$ 444,809
Tampa Electric Co	\$ 135,697	\$ 135,896	\$ (199)	\$ -	\$ (199)	\$ 149,052	\$ 148,853
Texas-New Mexico Power Company	\$ 6,471	\$ 6,481	\$ (10)	\$ (63)	\$ (73)	\$ 6,649	\$ 6,576
Tucson Electric Power Company	\$ 249,828	\$ 250,194	\$ (366)	\$ (3,639)	\$ (4,005)	\$ 327,020	\$ 323,015
Virginia Electric & Power Co.	\$ 168,739	\$ 168,987	\$ (248)	\$ -	\$ (248)	\$ -	\$ (248)
Well Rural Electric Company	\$ 133	\$ 133	\$ -	\$ -	\$ -	\$ -	\$ -
Wolverine Creek Goshen Interconnection	\$ 281	\$ 282	\$ (1)	\$ (3)	\$ (4)	\$ 6,580	\$ 6,576
Wolverine Power Supply Corp., Inc's	\$ 161,068	\$ 161,304	\$ (236)	\$ (2,323)	\$ (2,559)	\$ 161,718	\$ 159,159
Yadkin, Inc	\$ 9,454	\$ 9,468	\$ (14)	\$ (164)	\$ (178)	\$ 14,039	\$ 13,861
<b>Totals-----&gt;</b>	<b>\$ 115,057,696</b>	<b>\$ 115,226,639</b>	<b>\$ (168,943)</b>	<b>\$ (189,232)</b>	<b>\$ (358,175)</b>	<b>\$ 115,681,995</b>	<b>\$ 115,323,820</b>