

# **Electric Debit/Credit Calculations for FY 2010**

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Actual Cost: 154,623,000 Adjusted GWatts: 2,502,028,816 Actual Charge Factor: 0.061799048

<b>Company Name</b>	<b>Adjusted Sales</b>	<b>Original Annual Charge</b>	<b>Adjusted Annual Charge</b>	<b>2011 Debit/Credit</b>
<b>Alabama Power Company ( 195 )</b>	29,819,490	1,833,453	1,842,816	9,363
<b>Alcoa Generating Division ( 261 )</b>	929,947	57,178	57,470	292
<b>Arizona Public Service Company ( 803 )</b>	38,627,864	2,375,036	2,387,165	12,129
<b>Attala Transmission LLC ( 175328 )</b>	1,629,456	100,187	100,699	512
<b>Avista Corporation ( 20169 )</b>	4,832,271	297,112	298,630	1,518
<b>Black Hills Energy ( 432 )</b>	668,265	41,088	41,298	210
<b>Black Hills Power, Inc. ( 19545 )</b>	7,049,503	433,439	435,653	2,214
<b>Calif. Independent Sys. Operator, Corp ( 2807 )</b>	229,431,860	14,106,627	14,178,671	72,044
<b>Centerpoint Energy Houston Electric, LLC ( 8901 )</b>	951,828	58,523	58,822	299
<b>Cleco Power LLC ( 99902 )</b>	5,262,033	323,536	325,189	1,653
<b>Consolidated Water Power Co ( 4247 )</b>	17,802	1,095	1,100	5
<b>Deseret Generation &amp; Transmission ( 400034 )</b>	3,937,689	242,109	243,345	1,236
<b>Duke Energy Corporation ( 5416 )</b>	28,879,646	1,775,666	1,784,735	9,069
<b>El Paso Electric Company ( 5701 )</b>	11,407,977	701,420	705,002	3,582
<b>Electric Energy, Inc ( 5748 )</b>	6,999,174	430,345	432,542	2,197
<b>Empire District Electric Co ( 5860 )</b>	517,239	31,802	31,965	163
<b>Entergy Arkansas Inc. ( 814 )</b>	18,747,001	1,152,660	1,158,547	5,887
<b>Entergy Gulf States Louisiana LLC ( 7806 )</b>	15,609,250	959,735	964,637	4,902
<b>Entergy Louisiana LLC ( 11241 )</b>	9,604,927	590,559	593,575	3,016
<b>Entergy Mississippi , INC. ( 12685 )</b>	4,943,603	303,958	305,510	1,552
<b>Entergy New Orleans, Inc ( 13478 )</b>	2,910,727	178,966	179,880	914
<b>Entergy Power, Inc ( 25251 )</b>	907,393	55,791	56,076	285
<b>Entergy Texas, Inc. ( 5900 )</b>	8,560,499	526,343	529,031	2,688
<b>Florida Power &amp; Light Company ( 6452 )</b>	12,719,896	782,083	786,077	3,994

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<b>Georgia Power Co ( 7140 )</b>	27,154,209	1,669,578	1,678,104	8,526
<b>Gulf Power Co ( 7801 )</b>	3,676,787	226,067	227,222	1,155
<b>Idaho Power Co ( 9191 )</b>	7,282,123	447,742	450,028	2,286
<b>ISO New England, Inc. ( 198 )</b>	130,617,424	8,031,018	8,072,033	41,015
<b>Kentucky Utilities Company ( 10171 )</b>	4,896,233	301,045	302,583	1,538
<b>Lockhart Power Company ( 11118 )</b>	195,884	12,044	12,105	61
<b>Long Sault Division ( 11180 )</b>	2,495,015	153,406	154,190	784
<b>Louisville Gas &amp; Electric Co ( 11249 )</b>	6,903,345	424,452	426,620	2,168
<b>Maine Public Service Company ( 11522 )</b>	623,042	38,308	38,503	195
<b>MDU Resources Group, Inc. ( 12199 )</b>	86,925	0	5,372	5,372
<b>MidAmerican Energy Company ( 400052 )</b>	18,424,661	1,132,841	1,138,627	5,786
<b>Midwest Indep. Trans. Sys.Operator, Inc ( 920 )</b>	597,889,162	36,761,240	36,948,981	187,741
<b>Mississippi Power Company ( 12686 )</b>	5,874,956	361,222	363,067	1,845
<b>Nevada Power Company d/b/a NV Energy ( 13407 )</b>	3,482,679	214,133	215,226	1,093
<b>New York Independent System Operator, In ( 51614 )</b>	165,987,634	10,205,756	10,257,878	52,122
<b>North Central Power Co., Inc. ( 13697 )</b>	157	10	10	0
<b>Northbrook Energy, LLC ( 13654 )</b>	133,718	8,222	8,264	42
<b>Northern States Power Co (MIN) ( 13781 )</b>	600,716	36,935	37,124	189
<b>NorthWestern Energy's ( 12825 )</b>	11,989,365	737,167	740,931	3,764
<b>Northwestern Wisconsin Ele. Co ( 13815 )</b>	41,347	2,542	2,555	13
<b>Ohio Valley Electric Corp ( 14015 )</b>	15,069,699	926,561	931,293	4,732
<b>PacifiCorp ( 14354 )</b>	31,425,897	1,932,223	1,942,091	9,868
<b>Perryville Energy Partners, LLC ( 175714 )</b>	1,658,711	101,986	102,507	521
<b>Pilot Power Group, Inc. ( 15127 )</b>	13,440	826	831	5

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<b>PJM Interconnection, L.L.C. ( 40498 )</b>	709,500,866	43,623,690	43,846,478	222,788
<b>Portland General Electric Co ( 15248 )</b>	8,460,989	520,224	522,881	2,657
<b>Progress Energy Carolinas, Inc ( 3046 )</b>	16,160,332	993,619	998,693	5,074
<b>Progress Energy Florida ( 6455 )</b>	5,850,555	359,722	361,559	1,837
<b>Public Service Co of Colorado ( 15466 )</b>	9,021,084	554,662	557,494	2,832
<b>Public Service Co of Oklahoma ( 15474 )</b>	164,759	10,130	10,182	52
<b>Public Service Company of NM ( 15473 )</b>	8,157,272	501,550	504,112	2,562
<b>Puget Sound Energy, Inc ( 15500 )</b>	9,417,921	579,061	582,019	2,958
<b>Safe Harbor Water Power Corp ( 16537 )</b>	1,069,776	65,775	66,111	336
<b>Sierra Pacific Power Co d/b/a NV Energy ( 17166 )</b>	3,429,995	210,893	211,970	1,077
<b>South Carolina Electric&amp;Gas Co ( 17539 )</b>	2,189,496	134,621	135,309	688
<b>South Carolina Genertg Co, Inc ( 17554 )</b>	3,810,036	234,260	235,457	1,197
<b>Southern Electric Generat'g Co ( 17622 )</b>	2,908,674	178,840	179,753	913
<b>Southwest Power Pool ( 28 )</b>	211,717,104	13,017,435	13,083,916	66,481
<b>Southwestern Electric Power Co ( 17698 )</b>	651,263	40,043	40,247	204
<b>System Energy Resources, Inc ( 12465 )</b>	9,898,398	608,603	611,712	3,109
<b>Tampa Electric Co ( 18454 )</b>	3,393,531	208,651	209,717	1,066
<b>Tucson Electric Power Company ( 24211 )</b>	9,124,560	561,024	563,889	2,865
<b>Wolverine Creek Goshen Interconnection ( 33 )</b>	153,752	9,453	9,502	49
<b>Wolverine Power Supply Corp., Inc's ( 20910 )</b>	4,722,596	290,369	291,852	1,483
<b>Yadkin, Inc ( 27721 )</b>	737,388	45,338	45,570	232

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----- Totals -----

2,502,028,816

153,831,998

154,623,003

791,005